

**Sergeant Bluff-Luton CSD Board Bills
August 30 - October 3, 2016**

ADAMS, KELLY	REIMB CELL PHONE/SUPPLIES	184.00
ADAMSON, PAUL	VOLLEYBALL OFFICIAL	65.00
AHLERS & COONEY PC	LEGAL SERVICES	2,109.00
ALEXIS WINGETT & WESTERN IOWA	KAREN SUNDBERG-CAMPBELL	500.00
AMERICAN POP CORN CO. - JOLLY	CITY VB CONCESSIONS	120.00
ASPI SOLUTIONS INC	Quikstats Import Module	75.00
BAKER, DAVID	FOOTBALL OFFICAL	60.00
BAND SHOPPE	SUPPLIES	996.80
BARBARA'S FLORAL & GIFTS	FLOWERS	57.00
BARNES PIANO TUNING	Piano Tuning	90.00
BEALS, RON	FOOTBALL OFFICIAL	60.00
BECKER, JOHN	VOLLEYBALL OFFICIAL	205.00
BELTMAN, MARK	FOOTBALL OFFICIAL	110.00
BIERSCHBACH EQUIPMENT & SUPPLY	RENTAL	355.00
BLICK ART MATERIALS	MS ART	132.50
BOMGAARS	SUPPLIES	330.09
BRAD GALLAS SEED	GRASS SEED/FERTILIZER	1,369.50
BRIGGS INC	PLUMBING SUPPLIES	647.18
BURKE ENGINEERING SALES CO.	SUPPLIES	495.28
BURNS, AREN	FOOTBALL OFFICIAL	70.00
BUSH DRY CLEANING	CLEAN CHOIR ROBES	640.50
BUY-RITE SIGNS	BLITZ SIGN	100.00
CABLE ONE	INERNET	15.11
CANNON MOSS BRYGGER &	TRACK PROJECT	1,418.02
CARD, THERESA	REIMB. REGISTRATION	25.00
CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE SUPPLIES	2,230.74
CENGAGE LEARNING	WORKBOOKS	780.90
CENTER POINT ENERGY	NATURAL GAS	2,874.81
CENTURY BUSINESS PRODUCTS INC	LAMINATING FILM	2,240.00
CERTIFIED TESTING SERVICES INC	TESTING -TRACK	849.00
CHAD KENNEDY OR MELANIE	REFUND TRANSPORTATION FEE	60.00
CHESTERMAN CO.	MS CITY VOLLEYBALL CONCESSIONS	891.30
CHILDCRAFT/SCHOOL SPECIALTY	SUPPLIES	333.50
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	56,928.83
CITY OF SIOUX CITY	SNOW PLOW	16,000.00
COMMUNITY EDUCATION	SOFTBALL TOURNAMENT/TORNADO	130.00
COOPER, JEANETTE	REIMB. REGISTRATION	25.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DATA VIZION	SOFTWARE/HARDWARE	4,913.00
DAVIDSON, GEORGE	FOOTBALL OFFICIAL	80.00
DEAN FOODS NORTH CENTRAL	DAIRY	1,708.51
DECKER SPORTING GOODS	TRACK PROTECTION MAT	665.00
DEMCO MEDIA	MS LIBRARY	335.08
DHS CASHIER 1ST FL	STATE MEDICAID	7,231.26
DISPLAY DIMENSIONS	WRESTLING CLOCK CASES	775.00
DODGE RIVERSIDE GOLF COURSE	DISTRICT GOLF ENTRY	60.00
DRAMATISTS PLAY SERVICE, INC.	WINTER PLAY 2016-17	200.00
DUZIK, JOHN	VOLLEYBALL OFFICIAL	130.00
EAGLE RIDGE CORPORATE SERVICES	105/FLEX ADMIN	1,400.00
EARTHGRAINS COMPANY	FOOD	508.80
EDUCATION STATION INC, THE	ES SUPPLIES	38.35
FAREWAY	SUPPLIES	348.20

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FISHER SCIENTIFIC	SUPPLIES	90.12
FISLER DATA, LLC	SOFTWARE	379.00
FIVE STAR AWARDS	NEW TEACHERS NAMEPLATES	31.25
FLINN SCIENTIFIC INC.,	HS SCIENCE	248.01
FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS	2,043.79
GCR TIRE CENTERS	TIRES	674.64
GOODWILL INDUSTRIES, INC	SPED SERVICES	1,688.67
GOPHER	PS SUPPLIES	741.66
GOVCONNECTION INC	SUPPLIES	2,964.79
GRAINGER	SUPPLIES	1,164.00
GRAPHIC EDGE, THE	MS XC Tops	1,773.37
GREEN VALLEY GOLF CLUB	GOLF PASS	929.91
GTM SPORTSWEAR	REPLACEMENT WARMUP	55.95
H2O 4 U	WATER SOFTNERS/SUPPLIES	9,060.51
HANDWRITING WITHOUT TEARS	PS SUPPLIES	148.50
HANSEN, ASHLEY	NHS SUPPLIES	131.46
HANSEN, PETE	FOOTBALL OFFICIAL	110.00
HARRIS, MARK	FOOTBALL OFFICIAL	110.00
HAUFF MID-AMERICA SPORTS INC.	FOOTBALL SUPPLIES	21.75
HERMAN, BRIAN	CELL PHONE REIMB.	35.00
HESSE, PATTI	VOLLEYBALL OFFICIAL	135.00
HIGHLAND MATERIALS, INC	SUPPLIES	68.70
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	4,510.93
HOFER TRAILER SALES INC	BRAKE CONTROL WIRING	81.40
HUNT, JAMES	FOOTBALL OFFICIAL	110.00
HY-VEE	SUPPLIES	863.22
IA BASKETBALL COACHES ASSOC.	FALL CLINIC REGISTRATION	220.00
IA HS BASEBALL COACHES ASSOC.	BASEBALL MEMBERSHIP DUES	120.00
IHSMA	ALL-STATE VOCAL REGISTRATION	151.00
IN WEAVE	SUPPLIES	219.60
INLAND TRUCK PARTS & SERVICE	BUS REPAIR PARTS	20.58
IOWA BANDMASTERS ASSOC	IBA MEMBERSHIP DUES	65.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	52.00
IOWA GIRLS COACHES ASSOCIATION	IGCA MEMBERSHIP	115.00
IOWA HIGH SCHOOL SPEECH ASSOC	2016-17 SPEECH RENEWAL	50.00
IOWA RESAURANT ASSN EDUCATION	REGISTRATION FEE	39.00
IOWA SCALE COMPANY	SCALE CERTIFICATION	111.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	183.00
IOWA STATE DANCE TEAM	STATE DANCE MERCHANDISE	962.00
IOWA STATE UNIVERSITY	PLTW AUTOMATION AND ROBOTICS	3,100.00
J W PEPPER & SON INC	Fall Choir Music	468.77
JENNESS, GREGORY	FOOTBALL OFFICIAL	110.00
JENSEN MOTORS, INC.	DRIVER'S ED RENTAL	4,438.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	744.17
JOLLY TIME KOATED KERNELS	POPCORN FUNDRAISER FOR XC	1,388.00
KAPLAN SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	186.19
KARL'S	DRYER FOR DAYCARE	349.99
KELVIN	HS SCIENCE	362.73
KIRBY BUILT	SWVPP SUPPLIES	812.81
KLINGENSMITH, CANDY	RFUND BUS FEES	260.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNOEPFLER CHEVROLET CO.	BUS REPAIR PARTS	116.87
KOENIGS, JAN	VOLLEYBALL OFFICIAL	70.00
KONRADI, KYLE	FOOTBALL OFFICIAL	80.00
KREBER, CHRIS	FOOTBALL OFFICIAL	60.00

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August 30 - October 3, 2016**

LANE, TIM	HOMEcomings DANCE DJ	650.00
LONG LINES	TELEPHONE & INTERNET	4,781.20
MALSAM, JENNI	VOLLEYBALL OFFICIAL	65.00
MARTIN BROS.	FOOD	17,342.66
MARX TRUCK TRAILER SALES	REPAIR	238.62
MATTHEY, TAMMY	YARDLINE FUNDRAISER START-UP	300.00
MAXFIELD, KEN	FOOTBALL OFFICIAL	320.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCELROY, GRACE	FB CONCESSIONS START UP	1,000.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEDCO SUPPLY COMPANY	ATHLETIC TRAINING ROOM SUPPLIES	2,807.11
MENARDS	SUPPLIES	1,447.48
MENEFEE, DENNY	FOOTBALL OFFICAL	60.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	1,006.50
METRO ELECTRIC INC	POLE LIGHT/ES PARKING LOT	3,000.00
MEYER INC.	SUPPLIES	1,900.00
MIDWEST CONSTRUCTION RENTALS	RENTAL	287.70
MIDWEST HONDA SUZUKI KUBOTA	PARTS	35.75
MIDWEST LUBRICANTS, INC.	OIL	391.91
MIDWEST MUSIC CENTER / BARNHILL	ES KORG KEYBOARDS	584.50
MIKKELSON, ETHAN	BOWLING BANNERS	72.98
MOUNTS, KIM	VOLLEYBALL OFFICIAL	135.00
N.W. IOWA BANDMASTERS ASSN.	DUES - EGGERLING	10.00
NASCO	UPPLIES	2.95
NELSON, JEFF	FOOTBALL OFFICIAL	140.00
NEW PERSPECTIVES INC	SPED SERVICES	870.30
NICK GALLES CHEMICALS	GROUND SUPPLIES	2,006.20
NORTHWEST AEA	SUPPLIES	5,334.66
OLIVER, ERIN	DANCE LIGHTS	206.85
O'REILLY AUTO PARTS	BUS REPAIR PARTS	38.12
PAPER CORPORATION, THE	PAPER	4,410.30
PEARSON EDUCATION	TEXTBOOKS	9,748.45
PERFECTION LEARNING CORP.	ES SUPPLIES	24.90
PERMA-BOUND	ELEMENTARY LIBRARY	250.86
PETE BOLLN DISTRIBUTING	REPAIR PARTS	134.94
PFEIFER, JIM	FOOTBALL OFFICIAL	110.00
PIEPER, SHELBY	REIMB. REGISTRATION	25.00
PIONEER AUTO	REPAIR	1,949.78
PIONEER MANUFACTURING COMPANY	GROUNDS MAINT SUPPLIES	763.95
PITNEY BOWES	POSTAGE	1,330.88
PIZZA RANCH	WARRIOR BLITZ	510.75
PLANK ROAD PUBLISHING INC.	K8 VOLUME 20	266.50
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PLOEGER, LANCE	FB OFFICIAL	110.00
POLLOW, GENE	FOOTBALL OFFICIAL	200.00
PRESTO-X	PEST CONTROL	531.85
PRESTWICK HOUSE	TEXTBOOKS	164.78
QUALITY PLUMBING CO.	SUPPLIES	4,020.00
QUILL CORPORATION	SUPPLIES	11,775.65
RAMIREZ, WALTER	REFUND FEE	50.00
REALLY GOOD STUFF	ES SUPPLIES	71.35
REINKE, DENNIS	FOOTBALL OFFICIAL	190.00
RENTALL INC	AERATOR	3,880.00
RHYTHM BAND INSTRUMENTS LLC	music class supplies	126.23

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ROBERT BROOKE & ASSOCIATES	MASTER LOCK KEYS	50.30
RSCHOOL TODAY (DWC)	SCHEDULER RENEWAL	499.00
RTI	COMPUTERS/SUPPLIES/ FEE	7,812.36
S & S WORLDWIDE	BASIC SUPPLIES	41.48
SAI	CONFERENCE REGISTRATION	350.00
SAM MURPHY & UNIVERSITY OF IOWA	DAN R. WASHBURN FAMILY	500.00
SAM'S CLUB DIRECT	SUPPLIES	7.34
SARGENT-WELCH SCIENTIFIC CO.	HS SCIENCE	46.47
SB-L ACTIVITY FUND	PAINT SBL LOGO AT PS/ES	100.00
SCHOLTEN, JIM	FOOTBALL OFFICIAL	110.00
SCHOOL BUS SALES	BUS REPAIR PARTS	345.79
SCHOOL SPECIALTY	SUPPLIES	2,187.35
SERGEANT BLUFF ADVOCATE	PUBLISHING	552.48
SHERWIN-WILLIAMS	PAINT/WEIGHT ROOM DOORS	305.54
SIGLER FIRE EQUIPMENT	FIRE EXT. INSPECTIONS	1,525.05
SIOUX CENTER SCHOOL DISTRICT	CROSS CROUNTY ENTRY FEES	10.00
SIOUX CITY CHILDREN'S MUSEUM	FIELD TRIP	456.00
SIOUX CITY EAST HIGH SCHOOL	FY2017 SHOW CHOIR REGISTRATION	250.00
SIOUX CITY JOURNAL	PUBLISHING	426.90
SIOUX CITY NORTH HIGH SCHOOL	NORTH STARS MUSIC STARFEST	1,169.00
SIOUX CITY SPRINKLER SERVICE	SUPPLIES/SERVICE	1,648.37
SITSPOTS	SUPPLIES	33.81
SPANGLER, CORY	FOOTBALL OFFICIAL	110.00
SPECIALTY UNDERWRITERS LLC	INSURANCE	49,630.45
SPRENG, CHELSEA	SENIOR FLOAT SUPPLIES	34.94
STEPHENS, ROSS	FOOTBALL OFFICIAL	80.00
STOWERS, RON	FOOTBALL OFFICAL	60.00
STRAWN CONSTRUCTION SERVICE INC	CONCRETE	27,895.00
SUTER SERVICES, C.W.	ICE MACHINE REPAIR HS	579.71
TAYLOR COOLEY & WESTERN IOWA	CYRIL POTTEBAUM SCHOLARSHIP	500.00
TEACHER PAY TEACHERS.COM	SUPPLIES	79.99
TEACHER'S DISCOVERY	SAMPLE READERS	49.26
TENHULZEN, BRE	SENIOR FLOAT SUPPLIES	668.78
THOMAS, CHRIS	FOOTBALL OFFICIAL	200.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	528.35
TOOL DEPOT	TOOLS	83.22
TOPF, LAURA	REIMB REGISTRATION	298.00
TORRES, ZAIRA	INTERPRETER	75.00
U S BANK	SUPPLIES/TRAVEL	8,996.20
UHL, RICH	FOOTBALL OFFICIAL	80.00
VAN METER, INC.	SUPPLIES	69.95
VAN VELDHUIZEN, SAMANTHA	REIMB. REGISTRATION	25.00
VEENSTRA & KIMM, INC.	TRACK ENGINEERING	2,178.56
VERIZON WIRELESS	CELL SERVICE	184.90
WALLING, MARY	VOLLEYBALL OFFICIAL	65.00
WALSWORTH PUBLISHING COMPANY	2016.2017 YEARBOOK	1,225.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WESTERN DISPOSAL INC.	GARBAGE	1,294.51
WESTERN IOWA TECH.	REGISTRATION	127.00
WICKSTROM, STAN	VOLLEYBALL OFFICIAL	65.00
WISNIESKI, STAN	VOLLEYBALL OFFICIAL	165.00
WOOD RIVER ENERGY	NATURAL GAS	3,014.63
WOODBURY CENTRAL SCHOOLS	CROSS CROUNTY ENTRY FEES	30.00
WOODBURY COUNTY TREASURER	TAXES	3,228.97
WOODWIND & BRASSWIND	BAND/MUSIC APPRECIATION	1,099.50

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August 30 - October 3, 2016

WYHE'S CHOICE FUNDRAISING	BUTTERBRAID FUNDRAISER	1,275.00
YANKEE CANDLE FUND-RAISING	CANDLE FUNDRAISER	2,127.67
ZABER, JENNIFER	BASIC REFUND	822.98