

Sergeant Bluff-Luton CSD
November 1-November 28, 2016

A A HORWATH AND SONS	WASH MACH REPAIR/HS	645.50
ABSOLUTE SCREEN ART	ACTIVITY APPAREL	2,563.00
ACE REFRIGERATION CO.	REFRIGERATOR	3,100.00
ADAMS, KELLY	REIMB SUPPLIES	111.72
AHLERS & COONEY PC	LEGAL SERVICES	285.00
ANDERSEN, LAURA	MILEAGE REIMB	28.35
ARNOLD MOTOR SUPPLY	GROUND MAINT SUPPLIES	34.90
ASCD	MEMBERSHIP	79.00
ASPI SOLUTIONS INC	Quikstats Import Module	75.00
BARNES PIANO TUNING	PIANO TUNING	45.00
BARNHART, JENNIFER	LUNCH REFUND/CALAB & JACOB	5.50
BERGGREN, EDWARD	BASKETBALL OFFICIAL	220.00
BIDDLE CONSULTING GROUP, INCQ	SUPPLIES	299.00
BIERSCHBACH EQUIPMENT & SUPPLY	RENTAL	217.00
BLUFF'S LITTLE THINKERS	SWVPP	1,641.32
BOCKELMANN, JASON	TREE & DECORATIONS	277.87
BOMGAARS	GROUNDS MAINT. SUPPLIES	755.50
BRAINPOP LLC	ES SUPPLIES	510.00
BRIGHTLINES PAPER	PS SUPPLIES	31.80
BUCK HOLLOW SPORTS ARCHERY	ARCHERY TARGETS	995.00
BUILDING BLOCKS	SWVPP	7,635.52
BUTHE, LINDSAY	REIMB SUPPLIES	69.97
CABLE ONE	INTERNET	195.50
CANNON MOSS BRYGGER & ASSOC	TRACK PROJECT	2,362.50
CHESTERMAN CO.	CONCESSIONS, JUICE, VENDING	725.50
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASKETBALL OFFICIAL	145.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	48,043.41
CORCORAN, HOLLY	LUNCH REFUND	9.40
CORNHUSKER INTERNATIONAL TRUCKS	SUPPLIES	179.77
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRC PRESS	HS Library	170.29
CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS/BALLASTS	1,155.92
CROWL, KRISTA	MILEAGE	28.35
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DANCEWEAR SOLUTIONS	JAZZ COSTUMES	279.40
DANCING WITH CELESTE	COSTUMES	522.00
DASH MEDICAL GLOVES INC.	SUPPLIES	240.40
DEAN FOODS NORTH CENTRAL	DAIRY	5,450.11
DECKER SPORTING GOODS	TRACK PROTECTOR	3,691.35
DIAMOND VOGEL PAINT CENTER	PAINT	54.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105	1,300.00
EAI EDUCATION	ES SUPPLIES	27.00
EARTHGRAINS COMPANY	FOOD	1,288.70
ELLERBECK, LESLIE	REFUND	83.94
EVAN-MOOR EDUCATIONAL	MS SUPPLIES	27.98
FAREWAY	SUPPLIES	930.28
FINCK, ASHLEY	MEAL REIMB.	5.02
FLEET US LLC	FIELD PAINT	342.06
FLINN SCIENTIFIC INC.,	SUPPLIES	107.90
FRIESNER, BRIAN	LUNCH REFUND/LUKE	11.05
GARCIA, STEVEN	INTERPRETER	50.00
GLASGO, LEAH	LUNCH REFUND/ANNA	26.85
GOODWILL INDUSTRIES, INC	SPED SERVICES	4,009.60
GRAINGER	WALL FAN/MS KIT	75.90
GRAPHIC EDGE, THE	ACTIVITY APPAREL	840.50
GREENHAVEN PUBLISHING	SUPPLIES	453.60
GROHS, GARY	REIMB MEALS	8.41
GROTE, KELLY	REIMB SUPPLIES	73.21
GTM SPORTSWEAR	ACTIVITY APPAREL	4,725.00
H2O 4 U	WATER SOFTNER SALT	34.30
HAUFF MID-AMERICA SPORTS INC.	ATHLETIC SUPPLIES	1,186.00
HERBST, NOEL	REIMB MEALS	12.92

Sergeant Bluff-Luton CSD
November 1-November 28, 2016

HERMAN, BRIAN	CELL PHONE REIMB.	185.26
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	5,761.24
HM RECEIVABLES CO LLC	PS EARLY LEARNING INITIATIVE	1,048.32
HOBART SALES AND SERVICE	VACUUM BREAKER/MS KITCHEN	66.38
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT CLOTHING ORDER	1,184.95
IBM CORPORATION	SERVICES	465.30
IHSAA	FOOTBALL CERTIFICATES	75.00
IHSMA	ALL STATE CHORUS FEE/MEALS	68.50
IMEA	ALL STATE PIN	13.00
IOWA ASSOCIATION OF SCHOOL	DRUG TESTING PROGRAM	783.00
IOWA NASP	ARROW & RESTS	444.00
IOWA QUIZ BOWL LEAVE	REGISTRATION	210.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	199.50
IOWA STATE DANCE TEAM	STATE DANCE REGISTRATION	853.00
J W PEPPER & SON INC	SUPPLIES	1,703.08
KARL'S	WASHING MACH & STOVE/HS HOME	4,550.95
KECK, INC.	FOOD	1,459.77
KEIZER REFRIGERATION, INC.	BUS REPAIR	344.73
KIPLE, SHARIE	TREAT BAGS/OPUS ALL STATE	17.44
KLINGENSMITH, JASON	MILEAGE 10.07.2016	144.55
KNIFE RIVER	TRACK PROJECT	352,715.78
KRUSE, BOBBI	PETTY CASH	18.00
KUHL, ANDREA	PIZZA/CONFERENCE	45.29
LAMINATOR.COM INC	LAMINATING FILM	54.48
LONG LINES	INTERNET & TELEPHONE	1,381.87
LORENZ CORPORATION, THE	HS MUSIC SUPPLIES	41.55
LUIKEN, MELANIE	LUNCH REFUND/SHAYLA & JORDAN	28.60
MACGILL & CO., WILLIAM V.	NURSING SUPPLIES	306.20
MALSAM, JENNI	BASKETBALL OFFICIAL	75.00
MARTIN BROS.	FOOD	29,055.27
MARX TRUCK TRAILER SALES	REPAIR	618.72
MATHESON LINWELD	SUPPLIES	23.19
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	Cell Phone Reimb.	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	455.00
MID-STEP SERVICES, INC.	SPED SERVICES	467.25
MIDWEST CONSTRUCTION RENTALS	RENTAL	65.00
MIDWEST FIELD TURF	TRACK PROJECT	1,425.00
MIDWEST HONDA SUZUKI KUBOTA	SUPPLIES	300.00
MIDWEST WHEEL	BUS REPAIR PARTS	219.15
MORNINGSIDE COLLEGE	FIELD TRIP	260.00
NATIONAL ACADEMIC QUIZ	REGISTRATION	260.00
NEW PERSPECTIVES INC	SPED SERVICES	3,349.69
NOLTE, CORNMAN & JOHNSON P.C.	AUDIT	3,600.00
NORM WAITT SR. YMCA	SPED SWIMMING	120.00
NORTHWEST AEA	SUPPLIES/PRINTING	2,472.00
OATES SPECIALTIES	ARM CARE EQUIPMENT	313.04
OLIVER, ERIN	DANCE SUPPLIES	266.98
PETE BOLLN DISTRIBUTING	MOWER REPAIR PARTS	216.45
PIONEER AUTO	REPAIRS	18.85
PIONEER INSURANCE CO.	INSURANCE	6,084.00
PITNEY BOWES	POSTAGE	500.00
PLANK ROAD PUBLISHING INC.	PS MUSIC	137.45
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POTTEBAUM, ROBIN	REIMB SUPPLIES	54.88
PRESTO-X	PEST CONTROL	231.85
PSAT-NMSQT	TESTING	465.00
QUILL CORPORATION	SUPPLIES	3,571.70
RADISEWITZ, CARY	FOOTBALL OFFICIAL	110.00
RAU, DOVI	LUNCH REFUND/ALIZE	34.20
RAY'S MID-BELL MUSIC INC.	EQUIPMENT/SUPPLIES	18,232.54
RIECKHOFF-FARIS, TIM	LUNCH REFUND/NATHAN	24.80
ROBERT BROOKE & ASSOCIATES	STOOL REPLACEMENT/HS CAFE	96.29

Sergeant Bluff-Luton CSD
November 1-November 28, 2016

ROOST, GINA	MILEAGE	28.35
ROYAL PUBLISHING	XC STATE	95.00
RTI	MANAGED SERVICE PROVIDER FEB.	1,950.00
SAM'S CLUB DIRECT	SUPPLIES	423.18
SANOW, BRETT	BASKETBALL OFFICIAL	65.00
SANTANDER LEASING LLC	BUS LEASE	1,487.00
SCHOLASTIC BOOK FAIRS	MS BOOK FAIR	620.01
SCHOOL BUS SALES	BUS REPAIR PARTS	88.88
SCHOOL SPECIALTY	SUPPLIES	295.76
SIOUX CITY COMMUNITY SCHOOLS	TUITION	805.64
SIOUX CITY JOURNAL	PUBLISHING	1,640.55
SIOUX CITY MUSKETEERS	FLEX TICKET FUNDRAISER	2,247.50
SIOUX CITY SPRINKLER SERVICE	WINTERIZATION	384.00
SIOUXLAND REGIONAL TRANSIT	SWVPP TRANSPORTATION	1,480.80
SNEAKY'S	FOOTBALL BANQUET	910.00
SOOLAND BOBCAT	SUPPLIES	942.50
SOUTH SIOUX CITY COMM. SCHOOLS	XC MEET	150.00
STRAWN CONSTRUCTION SERVICE INC	CONCRETE	1,000.00
STRONG, MICHELLE	SHOW CHOIR SEWING	37.48
SUMMIT PROFESSIONAL LEARNING,	CONFERENCE	899.95
SUTER SERVICES, C.W.	HVAC	21,425.88
TAYLOR, JOSH	BASKETBALL OFFICIAL	75.00
TEXTHELP SYSTEMS	SOFTWARE	1,500.00
THOMPSON ELECTRIC CO.	ELECTRICITY AT FB	6,100.00
TIME MANAGEMENT SYSTEMS	SOFTWARE	3,735.00
TORRES, ZAIRA	INTERPRETER	37.50
TROPHIES PLUS, INC.	CHENILLE PINS	92.04
TS EDUCATIONAL LEADERSHIP	CONFERENCE	2,400.00
U S BANK	SUPPLIES/TRAVEL	14,533.57
VAN BEEK, ALLEN	BASKETBALL OFFICIAL	65.00
VARNER, DIANE	MILEAGE	28.35
VERIZON WIRELESS	CELL PHONES	92.35
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAYNE STATE COLLEGE	MS HONOR BAND	85.00
WEHDE, SHAWN	BASKETBALL OFFICIAL	75.00
WEST MUSIC	ALL STATE VOCAL MUSIC	66.95
WESTERN CHRISTIAN HS	VOLLEYBALL MEET	100.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	913.26
WESTERN IOWA TECH.	FLEX	29,659.50
ZIMCO SUPPLY CO.	GRASS SEED	709.55