

Sergeant Bluff-Luton CSD Board Bills  
October 1, 2015

ABSOLUTE SCREEN ART	Activity Apparel	1,267.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
BARBARA'S FLORAL & GIFTS	FLOWERS	95.00
BARNES & NOBLE	Books	989.57
BERGGREN, EDWARD	VB OFFICIAL	65.00
BLUFF'S LITTLE THINKERS	SWVPP	1,116.11
BOMGAARS	GROUNDS MAINT SUPPLIES	241.48
CABLE ONE	Internet	195.50
CAROLINA BIOLOGICAL SUPPLY	6th Science Supplies	52.42
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	FUEL	1,944.66
COWLEY, ANNE	VB OFFICIAL	65.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	MAINT. SUPPLIES	345.77
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	GLOVES	183.60
DECKER SPORTING GOODS	ACTIVITY SUPPLIES	462.00
DEMCO MEDIA	Media Supplies	19.39
DIAMOND VOGEL PAINT CENTER	TRAFFIC PAINT	602.80
DUZIK, JOHN	VB OFFICIAL	130.00
E RATE COMPLETE LLC	ERATE SERVICES	2,500.00
EGGERLING, DENNIS	HOMEcoming TAILGATE/MUSIC	200.00
FAREWAY	DAYCARE	119.55
FLEET US LLC	PAINT	831.96
GOVCONNECTION INC	HDMI	56.61
GRAPHIC EDGE, THE	Warmup Tops	960.79
GREER, MATT	FB OFFICIAL	75.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	4,819.09
HOBART SALES AND SERVICE	PM SERVICE/MS	1,196.00
HUNT, JAMES	FOOTBALL OFFICIAL	100.00
IA BASKETBALL COACHES ASSOC.	IBCA DUES	130.00
IGCA	IGCA MEMBERSHIP DUES	115.00
INTERSTATE ALL BATTERY CENTER	FIRE ALARM BATTERIES/HS	113.70
IOWA HS ATHLETIC DIRECTOR ASSO	FY2016 MEMBERSHIP	150.00
J W PEPPER & SON INC	SUPPLIES	20.00
JOHNSTON, JOEL	CHOREOGRAPHER/SHOW CHOIR	700.00
JOSTENS YEARBOOK SEMINAR	YEARBOOK SEMINAR	60.00
KECK, INC.	FOOD	2,496.51
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KONOPASEK, SARAH	REIMB. SUPPLIES	118.84
KROSSOVER	BOYS BASKETBALL VIDEO EDITING	1,189.15
LANE, TIM	HOMEcoming DANCE DJ	650.00
LINDBLOM SERVICES INC	PORTABLE TOILETS/FB	363.52
LONG LINES	TELEPHONE & INTERNET	4,706.75
MARTIN BROS.	FOOD 4 THOUGHT SUPPLIES	797.82
MAXFIELD, KEN	FB OFFICIAL	75.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	MS SPED	28,544.43
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MENARDS	DANCE PROPS	23.09
MERCY BUSINESS HEALTH SERVICES	PHYSICLAS	426.00
MIDWEST LUBRICANTS, INC.	OIL	346.50
MIDWEST TRACK AND TENNIS	TRACK REPAIR	6,450.00

**Sergeant Bluff-Luton CSD Board Bills  
October 1, 2015**

MOORE, CHAD	Cell Phone Reimbursement	35.00
MORNINGSIDE COLLEGE	REGISTRATION	150.00
MOUNTS, KIM	VB OFFICIAL	65.00
MOVIE LICENSING USA	MOVIE LICENSING	1,584.00
NOVA FITNESS EQUIPMENT	EQUIPEMENT REPAIR	340.86
OFFICE SYSTEMS CO.	TONER	641.00
PETE'S TREE SERVICE	TREE TRIMMING	450.00
PHONAK HEARING SYSTEMS	SWVPP	118.39
PIONEER INSURANCE CO.	INSURANCE	23.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POLLOW, GENE	FB OFFICIAL	75.00
QUADE, REBECCA	VOLLEYBALL COACH	60.00
QUILL CORPORATION	OFFICE SUPPLIES	1,935.00
RAY'S MID-BELL MUSIC INC.	REPAIRS/SUPPLIES HS BAND AND	398.11
REALLY GOOD STUFF	MS SUPPLIES	100.92
RTI	TECHNOLOGY SUPPLIES	2,288.24
SAM'S CLUB DIRECT	CONCESSIONS	2,008.26
SCHOOL BUS SALES	BUS REPAIR PARTS	285.37
SCHOOL SPECIALTY	NEW MS LOCKERS	3,996.58
SIOUX CITY COMMUNITY SCHOOLS	SPED TUITION	4,633.00
SPECIALTY UNDERWRITERS LLC	REIMB TONER	74.84
TNT BRUSH	BUS SHOP SUPPLIES	120.00
VERIZON WIRELESS	CELL PHONES	92.26
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WESTWOOD CSD	JUBILATION REGISTRATION	200.00
	<b>TOTAL</b>	<b>86,512.02</b>