

**Sergeant Bluff-Luton CSB Board Bills
December 3, 2015**

ABSOLUTE SCREEN ART	ACTIVITY APPAREL	3,264.00
ADVENTUS INTERNATIONAL	MUSIC LAB-ELEMENTARY	2,098.50
AGGIES	DAYCARE LUNCHES	748.00
AGILE SPORTS TECHNOLOGIES	ALL SCHOOL HUDL ACCOUNT	1,799.00
AHLERS & COONEY PC	LEGAL SERVICES	495.00
ALIGNMENT PROS	ALIGNMENT	47.25
BAND SHOPPE	BAND SHOES	144.55
BARBARA'S FLORAL & GIFTS	PLANT/FUNERAL	60.00
BARNES PIANO TUNING	PIANO TUNING - HS BAND ROOM	145.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	145.00
BLUESPACE CREATIVE INC	WEB HOSTING-ANNUAL	400.00
BUREAU OF EDUCATION & RESEARCH	CONFERENCE REGISTRATIONS	717.00
CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE	29.95
CENTURY BUSINESS PRODUCTS INC	PS LAMINATING FILM	441.80
CF PROMO,	TEAM PRACTICE JERSEYS	1,600.00
CHESTERMAN CO.	FB CONCESSIONS	2,180.20
CITY OF SGT BLUFF	FUEL/UTILITIES	39,087.71
CLASSIC SPORTSWEAR	SPIRIT SPOT APPAREL	1,575.00
CLAYTON RIDGE COMMUNITY SCHOOL	OPEN ENROLLMENT	1,591.50
CONTINUUM RETAIL ENERGY	NATURAL GAS	3,145.95
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR & SUPPLIES	2,369.91
CT'S CUSTOM SPORTSWEAR	DANCE STATE SHIRTS	262.50
DAY'S DOOR CO.	REPAIR	25.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,668.72
DECKER SPORTING GOODS	ACTIVITY SUPPLIES	3,298.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	70.00
DOROTHY PECAUT NATURE CENTER	FIELD TRIP	40.00
EDUCATION STATION INC, THE	SUPPLIES	245.29
ELECTRONIC ENGINEERING CO.	BUS RADIO	280.67
FAREWAY	DAYCARE GROCERIES	45.30
FIVE STAR AWARDS	NAME PLATES	14.00
FULL COMPASS SYSTEMS LTD	SUPPLIES	27.45
GCR TIRE CENTERS	TIRES	70.62
GOODWILL INDUSTRIES, INC	SPED SERVICES	2,205.14
GOVCONNECTION INC	PRINTER & SUPPLEIS	531.63
GRAINGER	MAINT. SUPPLIES	580.57
GREAT AMERICAN OPPORTUNITIES	MUSIC MAGAZINE FUNDRAISER	969.20
GROTE, KELLY	TRAVEL REIMB	371.90
H2O 4 U	SOFTNER SALT	304.45
HANSEN, ASHLEY	BASKETBALL CONCESSION STARTUP	300.00
HAUFF MID-AMERICA SPORTS INC.	FB MOUTHGUARDS/WHISLE	17.05
HENRY, CHRISTINE	LUNCH REFUND/TURNER	9.75
HIGLEY, JAMES	FB OFFICIAL	100.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	4,538.06
HOBART SALES AND SERVICE	MIXER	70.00
HOLBROOK, ASHLEY	LUNCH REFUND/RILEY	21.15
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	742.58
HOVLAND, JULIE	REIMB TRAVEL	398.07
HUNDERTMARK	BUS REPAIR PARTS	127.50

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HY-VEE	SENIOR NIGHT/ROSES	210.50
IASBO	FALL CONFERENCE	178.00
IHSAA	SCORESHEET BINDER	60.00
IHSMA	JAZZ BAND FESTIVAL FEE	140.00
INTERSTATE ALL BATTERY CENTER	BATTERIES/HS SECURITY SYSTEM	272.75
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS FOR DAYCARE	104.00
IOWA SCALE COMPANY	CALIBRATE WRESTLING SCALE	111.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	298.50
IXL LEARNING	GROWTH- ADD LICENSES	195.00
J W PEPPER & SON INC	MUSIC	883.68
LAWTON-BRONSON SCHOOL	OPEN ENROLLMENT	4,774.50
LEPLEY, TERRI	MILEAGE	26.33
LIEN, LESLI	Prizes/supplies	44.65
LINDBLOM SERVICES INC	FB PORTABLES	727.76
LONG LINES	TELEPHONE & INTERNET	2,050.73
MARTIN BROS.	FOOD/SUPPLIES/ALA CARTE	35,394.67
MARTINEZ-HERNANDEZ, GABRIELA	LUNCH REFUNDS	42.25
MARX TRUCK TRAILER SALES	TRAILER FOR BAND TO STATE	90.00
MAXFIELD, KEN	BASKETBALL OFFICIAL	75.00
MIDWEST ALARM CO.	SECURITY	441.00
MIDWEST WHEEL	BUS REPAIR PARTS	189.13
MILLER, TREVOR	BASKETBALL OFFICIAL	75.00
MORNINGSIDE COLLEGE	JAZZ BAND FESTIVAL FEE	175.00
NELSON, JEFF	BASKETBALL OFFICIAL	70.00
NEW PERSPECTIVES INC	SPED SERVICE	1,102.38
NICK GALLES CHEMICALS	HERBICIDE	115.50
NORM WAITT SR. YMCA	SPED SWIMMING	120.00
NORTH HIGH SCHOOL	WRESTLING CLOCKS	3,807.00
NORTHWEST AEA	TRAINNG	8,527.28
NWIBA	DISTRICT JAZZ FESTIVAL	150.00
ORIENTAL TRADING COMPANY, INC.	KDGN SUPPLIES	81.96
OUTDOOR RECREATION PRODUCTS	PLAYGROUND EQUIPMENT	949.00
PAN-O-GOLD BAKING CO	FOOD	1,322.85
PIPER JAFFRAY INC.	BOND SERVICES	2,000.00
PITNEY BOWES	POSTAGE	1,000.00
PIZZA RANCH	BASKETBALL CONCESSIONS	54.00
PLENDL, CHRISTOPHER	REIMB TRAVEL EXPENSE STATE FB	79.98
POLLOW, GENE	BASKETBALL OFFICIAL	70.00
POWELL-SEAICH, FRANCINE	LUNCH REFUNDS	22.00
PRIMEX	TECH. SUPPLIES	627.02
PSAT-NMSQT	PSAT TESTING	480.00
QUILL CORPORATION	SUPPLIES	364.23
RAMIREZ, FRANCISCO	LUNCH REFUND/LEO	22.75
REINKE, DENNIS	FOOTBALL OFFICIAL	60.00
ROBINSON, MARIA	LUNCH REFUNDS	103.45
RUSH WERKS	BOWLING	130.00
SACHAU, TINA	STATE FOOTBALL MEAL MONEY	1,500.00
SAM'S CLUB DIRECT	SUPPLIES	1,251.05
SCHOLASTIC BOOK FAIRS - 8	BOOKS	369.00

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SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	745.54
SEWER-MATIC INC.,	PLUGGED DRAIN/HS	100.00
SIOUX CITY COMMUNITY SCHOOLS	TUITION	4,082.84
SIOUX CITY SPRINKLER SERVICE	WINTERIZATION	882.00
SIOUXLAND REGIONAL TRANSIT	TRANSPORTATION	404.63
SNEAKY'S	FB BANQUET/CHICKEN	770.00
SOMETHING UNIQUE	BOYS BB APPAREL	406.50
SOOLAND BOBCAT	RENTAL	50.00
SPRENG, LILLIANA	INTERPRETER	125.00
STEPHENS, ROSS	BASKETBALL OFFICIAL	75.00
STERLING COMPUTERS	CB Screens	1,336.35
STUMPS	HOMECOMING ROYALTY	96.94
SUTER SERVICES, C.W.	HVAC	2,838.65
THERMO KING	BUS SHOP SUPPLIES	349.60
TIERNEY BROTHERS,	PERKINS SUPPLIES	604.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	206.75
TIME MANAGEMENT SYSTEMS	SOFTWARE	3,557.00
TORRES, ZAIRA	INTERPRETER	50.00
TOWNSEND PRESS BOOK CENTER	BOOKS FOR FUSION READING	25.76
TROPHIES PLUS, INC.	WRESTLING TROPHIES	982.69
U S BANK	ACTIVITY SUPPLIES/SERVICES	10,006.02
UTESCH, HEIDI	TRAVEL	242.35
VERIZON WIRELESS	CELL PHONES	284.77
WAYNE STATE COLLEGE	HS HONOR BAND AUDITION	75.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	914.95
WESTERN IOWA TECH.	BUS TRAINING	268.00
WINDSTAR LINES,	STATE FB TRANSPORTATION	5,012.00
WINKEL, RENEE	STATE VB MEALS	1,860.00
WOODWIND & BRASSWIND	MISC. PERCUSSION EQUIPMENT	87.87
ZARKOS, CHRISTINE	STUDENT COUNCIL FESTIVAL OF	109.53
ZIMCO SUPPLY CO.	ICE MELT	404.25
	TOTAL	191,312.81