

**Sergeant Bluff-Luton CSD Board Bills
October 4 - October 31, 2016**

ABSOLUTE SCREEN ART	ACTIVITY T-SHIRTS	764.00
AC & R SPECIALISTS	WALK-IN COOLER REPAIR/PS	2,260.02
ADAMS, KELLY	CELL PHONE REIMB.	123.64
ADAMSON, PAUL	VOLLEYBALL OFFICIAL	140.00
AGGIES	HOMECOMING TAILGATE	106.00
AGUIRRE, MICHAEL	QUIZ BOWL SUPPLIES	124.25
AMERICAN POP CORN CO. - JOLLY	CITY VB CONCESSIONS	80.00
American Volleyball Coaches	MEMBERSHIP DUES	215.00
BAKER, KEITH	FOOTBALL OFFICIAL	110.00
BARBARA'S FLORAL & GIFTS	FUNERAL PLANS/HOMECOMING FLOWERS	312.00
BARNES & NOBLE	LIBRARY BOOKS	1,101.16
BOMGAARS	GROUNDS MAINT. SUPPLIES	740.17
BRAD GALLAS SEED	GRASS SEED	1,094.00
BRIAR CLIFF UNIVERSITY	QUIZ BOWL ENTRY FEE - C/O ADAM	50.00
BROWN, BRENT	FOOTBALL OFFICIAL	70.00
BUREAU OF EDUCATION & RESEARCH	MS TQ	735.00
BURKE ENGINEERING SALES CO.	HS KEYS	15.54
CABLE ONE	INTERNET	195.50
CARDIS MFG CO	FENCE AT TRACK	6,500.00
CHESTERMAN CO.	FB CONCESSIONS/JUICE/VENDING	3,907.90
CHRISTENSEN, KIMBERLY	CELL PHONE REIMB.	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	57,974.69
CRAIG-HANSEN, JESSE	CELL PHONE REIMB.	35.00
CREATIVE	FIELD TRIP	708.50
CURTIS, NATHAN	CELL PHONE REIMB.	35.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,640.21
DECKER SPORTING GOODS	MS BASKETBALLS	1,028.00
DEMOS, JANE	SOPHOMORE HOMECOMING FLOAT	135.17
DRAMATISTS PLAY SERVICE, INC.	WINTER PLAY 2016-17	267.16
DUNKEL, RYAN	FOOTBALL OFFICIAL	140.00
DUZIK, JOHN	VOLLEYBALL OFFICIAL	270.00
EAI EDUCATION	ES SUPPLIES	307.44
EARTHGRAINS COMPANY	FOOD	1,140.10
FAREWAY	FOOD	424.18
FLEET US LLC	FIELD PAINT	835.50
FLINN SCIENTIFIC INC.,	HS SCIENCE	93.85
FOLLETT SCHOOL SOLUTIONS, INC.	CREDIT	1,430.28
FORT DODGE HIGH SCHOOL	GOLF MEET	25.00
GARCIA, STEVEN	TRANSLATER	475.00
GCR TIRE CENTERS	REPAIR	1,239.57
GOODWILL INDUSTRIES, INC	SPED SERVICES	379.39
GRAINGER	EXHAUST MOTORS/HS	1,020.00
H2O 4 U	SOFTNER SALT	336.14
HANSEN, PETE	FOOTBALL OFFICIAL	110.00
HAUFF MID-AMERICA SPORTS INC.	ATHLETIC SUPPLIES	4,804.49
HERMAN, BRIAN	CELL PHONE REIMB.	35.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	2,750.56
HM RECEIVABLES CO LLC	PS EARLY LEARNING INITIATIVE	2,257.91
HOBART SALES AND SERVICE	BOOSTER HEATER/ES KITCHEN	3,505.73
HY-VEE	SUPPLIES	500.31
IGCA	IGCA BASKETBALL SCRIMMAGES	50.00
IHSAA	SCORESHEET BINDER	80.00
INTERSTATE ALL BATTERY CENTER	SECURITY SYSTEM BATTERIES/HS	582.55
IOWA ASSOCIATION OF STUDENT	REGISTRATION/LEADERSHIP COUNCIL	630.00
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	40.00
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	520.00
IOWA DIRECT EQUIPMENT &	BLEACHERS	15,047.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	104.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	310.50
IOWA STATE DANCE TEAM	ALL IOWA AUDITION FEES	125.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	1,595.00
JENNESS, GREGORY	FOOTBALL OFFICIAL	110.00
JIM HAWK TRUCK TRAILERS INC	BUS REPAIR PARTS	19.76
JOHNSON, DWAYNE	FOOTBALL OFFICIAL	110.00
JOHNSON, JAMI	JUNIOR CLASS FLOAT SUPPLIES	103.25
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	339.57
JOHNSTON, JOEL	SHOW CHIOIR CHOREOGRAPHY	350.00
JOSTENS	YEARBOOKS	10,615.93

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KARL'S	WASH MACH REPAIR/ES KIT	113.08
KECK, INC.	FOOD	1,572.96
KIPLE, SHARIE	SENIOR HOMECOMING FLOAT	337.15
KLINGENSMITH, JASON	CELL PHONE REIMBURS.	35.00
KNOEPFLER CHEVROLET CO.	REPAIR	167.84
KUHL, ANDREA	PLANT/FUNERAL	85.94
LANAHAN PUBLISHERS INC	AP GOVT BOOK	36.00
LARSEN, MONTE	XC STATE MEAL MONEY	206.00
LIEBER, CHRISTINE	REIMB EDUCATION STATION	78.20
LINDBLOM SERVICES INC	FB TOILET RENTALS	976.88
LONG LINES	TELEPHONE & INTERNET	671.24
LOWES	BLINDS/ES LIBRARY OFFICE	78.30
MALSAM, JENNI	VOLLEYBALL OFFICIAL	240.00
MARCO, INC	RICOH TONERS	141.46
MARTIN BROS.	FOOD/SUPPLIES/ALA CARTE	32,917.65
MATHESON LINWELD	WELDING	2,393.41
MAXFIELD, KEN	FOOTBALL OFFICIAL	190.00
MC CRORY, JENNI	CELL PHONE REIMBUR.	35.00
MCCAULEY, BRADLEY	CELL PHONE REIMB.	35.00
MCKELVEY, WILLIAM	STUDENT COUNCIL T'S	255.83
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	498.50
MIDWEST ALARM CO.	SECURITY	501.00
MOC/FLOYD VALLEY SCHOOLS	QUIZ BOWL ENTRY FEE	50.00
MORNINGSIDE COLLEGE	REGISTRATION MEN/WOMEN IN SONG	150.00
MORRICE, DENNIS	FOOTBALL OFFICIAL	120.00
N2Y	N2Y SUBSCRIPTION 2016-17	309.08
NASCO	PS SUPPLIES	42.55
NATIONAL ACADEMIC QUIZ	QUIZ BOWL SUPPLIES	129.00
NELSON, JEFF	FOOTBALL OFFICIAL	70.00
NICK GALLES CHEMICALS	DORADO FUNGICIDE	546.20
NOHAVA CONSTRUCTION, INC.	ROOF REPAIRS/DISTRICT	1,881.95
NORTHWEST AEA	PBIS BROCHURES	1,564.99
NORTHWEST ICDA	HONOR CHOIR	40.00
NWIBA	HONOR BAND	5.00
OFFICE SYSTEMS CO.	TONER	346.00
O'REILLY AUTO PARTS	BUS REPAIR PARTS	98.13
PATTEN, SARA	REIMB REGISTRATION	25.00
PETERBILT OF SIOUX CITY	BUS REPAIR PARTS	2.72
PFEIFER, JIM	FOOTBALL OFFICIAL	110.00
PHONAK HEARING SYSTEMS	SUPPLEIS	24.00
PIONEER INSURANCE CO.	INSURANCE	97.00
PIONEER MANUFACTURING COMPANY	PLAYGROUND SAFETY	492.00
PITNEY BOWES	POSTAGE SUPPLIES	180.00
PIZZA RANCH	FB CONCESSIONS PIZZA	720.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PLOEGER, LANCE	FOOTBALL OFFICIAL	110.00
POLLOW, GENE	FOOTBALL OFFICIAL	180.00
PRESTO-X	PEST CONTROL	231.85
QUALITY INN AND SUITES EVENT	HOTEL FOR IBCA CLINIC	123.15
QUALITY PLUMBING CO.	REPAIR MIXING VALVE/ES	1,427.54
QUILL CORPORATION	SUPPLIES	3,820.20
RAY'S MID-BELL MUSIC INC.	BAND SUPPLIES	999.21
READ NATURALLY	RENEWAL	2,768.40
RTI	MANAGED SERVICE PROVIDER FEB.	1,950.00
RUDEN, LAURIE	PIANO ACCOMPANIST/FALL VOCAL	200.00
SAI	CONFERENCE REGISTRATION	285.00
SAM'S CLUB DIRECT	SUPPLIES	6,271.88
SCHOOL BUS SALES	BUS REPAIR PARTS	603.82
SCHOOL DATEBOOKS	2016-2017 STUDENT PLANNERS	882.39
SCHOOL SPECIALTY	SUPPLIES	3,646.97
SERGEANT BLUFF ADVOCATE	SBL SPORTS PROGRAM	2,383.48
SHELDON SCHOOL DISTRICT	IHSMA MARCHING BAND FESTIVAL	141.00
SHOUTPOINT, INC	2016-2017 RENEWAL	1,725.00
SIGNS BY TOMORROW	PBIS SIGNS	152.00
SIOUX CITY SPRINKLER SERVICE	TRACK REPLACEMENT PROJECT	2,550.48
SIOUXLAND REGIONAL TRANSIT	SWVPP	1,043.52
SNELLER, COLLEEN	FRESHMAN CLASS FLOAT SUPPLIES	315.47
SOCIAL THINKING - MAIN OFFICE	MS SUPPLIES	219.33
SOOLAND BOBCAT	TOOLCAT RIMS	888.02

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SOUTH O'BRIEN HS QUIZ BOWL	QUIZ BOWL ENTRY FEE	50.00
STEPHENS, ROSS	FOOTBALL OFFICIAL	120.00
STRONG, MICHELLE	SHOW CHOIR SEAMSTRESS	40.00
SUTER SERVICES, C.W.	DAMPER REPAIR/PS KITCHEN HOOD	7,996.46
TAYLOR BAUDER & WESTERN IOWA	CYRIL POTTEBAUM SCHOLARSHIP	500.00
TEACHER'S DISCOVERY	SPANISH READERS	114.24
THOMPSON ELECTRIC CO.	CONTACTOR EXHAUST HOOD/PS	147.39
TOOLEY, DARREN	FOOTBALL OFFICIAL	110.00
TORRES, ZAIRA	TRANSLATER	350.00
TROPHIES PLUS, INC.	WRESTLING/TRACK MEDALS	1,942.07
U S BANK	TRAVEL/SUPPLIES	10,935.28
UHLRICH, KAITLYN	SOPHOMORE HOMECOMING FLOAT	98.10
UNIVERSITY OF IOWA	REACH PROGRAM TUITION	7,179.00
VALLEY ATHLETICS	BASEBALL HATS	636.57
VANENGEN, NOEL	REIMB REGISTRATION	25.00
VERIZON WIRELESS	CELL PHONES	92.35
VICKTORY VINYL ART- FX	SIGNS	385.97
WALLING, MARY	VOLLEYBALL OFFICIAL	240.00
WARREN, VERONICA	CELL PHONE REIMBURSEMENT	35.00
WAUKEE CSD	VOLLEYBALL MEET	120.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	1,063.31
WESTERN IOWA TECH.	BUS DRIVER TRAINING	275.00
WIGMAN CO.	MAINT . SUPPLIES	770.50
WINKEL, RENEE	VB SUPPLIES	361.65
WISNIESKI, STAN	MS VB SCHEDULING OF OFFICIALS	245.00
WOOD RIVER ENERGY	NATURAL GAS	2,732.77
WOODBURY COUNTY EXTENSION	SERV SAFE CLASS/T.HANSEN	185.00
WOODWIND & BRASSWIND	BAND/MUSIC APPRECIATION	3.99
WORLDS OF FUN	2017 FESTIVAL OF MUSIC DEPOSIT-	50.00
ZAHNER, JORDYN	SOPHOMORE HOMECOMING FLOAT	44.32
ZAHNER, PAUL	TQ TRAVEL	41.44