

Sergeant Bluff-Luton CSD Board Bills
January 6, 2015

ABSOLUTE SCREEN ART	SHOW CHOIR TSHIRT/SWEATSHIRT	787.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	LEGAL SERVICES	363.00
ALLIED OIL AND TIRE COMPANY	TIRES	912.46
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMES COMMUNITY SCHOOL DISTRICT	V WRESTLING ENTRY FEE	125.00
A-OX WELDING SUPPLIES CO., INC	BUS SHOP SUPPLIES	141.67
BAKER, KEITH	BB OFFICIAL	105.00
BARNES PIANO TUNING	Piano Tuning	90.00
BASALYGA, RUSS	BB OFFICIAL	95.00
BATTLE CREEK-IDA GROVE CSD	V WRESTLING ENTRY FEE	100.00
BAXTER, ROBERT	WRESTLING OFFICIAL	250.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	135.00
BOMGAARS	MAINT. SUPPLIES	63.44
BRAND, DEREK	WRESTLING OFFICIAL	140.00
BUILDING BLOCKS	SWVPP	3,023.95
CABLE ONE	Internet	195.50
CAPUTO, MARK	WRESTLING OFFICIAL	250.00
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES	134.89
CENTURY BUSINESS PRODUCTS INC	LAMINATING FILM	420.00
CF PROMO,	GIRLS BB APPAREL	1,088.00
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANSO, DORIS	DRESS ALTERATIONS	372.00
CITY OF SGT BLUFF	UTILITIES	49,894.51
COMPUTER INFORMATION CONCEPTS	INFINITE CAMPUS SOFTWARE	19,639.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAVIS, DAVID	BASKETBALL OFFICIAL	95.00
DAY'S DOOR CO.	REPAIR BUS BARN DOOR	91.50
DECKER SPORTING GOODS	BBB TEES	243.00
DEROIN, CHRIS	BB OFFICIAL	335.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	770.00
ECKHOFF, KEVIN	BASKETBALL OFFICIAL	105.00
ELECTRONIX EXPRESS	SHIPPING	47.50
FAREWAY	Groceries for class	155.55
FITZGER, AMAND	REIMBURSE CAR REPAIR	47.13
FIVE STAR AWARDS	Office Supplies	75.77
GACKE, JEFFREY	WRESTLING OFFICIAL	140.00
GLOBE THEATRICAL SUPPLY	LIGHTING	79.55
GOVCONNECTION INC	PTO CHROMEBOOKS FOR ES & PS	6,279.12
GRAFFIX INC, DBA WALL OF FAME	MS Girls Bball Apparel	105.00
GRAGE, LISA	TRAVEL EXPENSE	5.67
GRAPHIC EDGE, THE	WRESTLING APPAREL	1,803.65
HAUFF MID-AMERICA SPORTS INC.	STADIUM CHAIRS	2,192.75
HAUPTMANN, THOMAS	REIMB. PHYSICAL	80.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	3,071.21
HINKEL, TYLER	WRESTLING OFFICIAL	250.00
HUJU, ROBERTA	FOOD SHELF DONATION	56.82
HYDRAULIC SALES AND SERVICE	BUS SHOP SUPPLIES	54.96
INLAND TRUCK PARTS & SERVICE	BUS REPAIR PARTS	64.18
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	560.00
IOWA LAKES COMMUNITY COLLEGE	SPED COMMUNITY COLLEGE TUITION	9,032.00
IOWA NASP	BOWS/ARROWS/TARGETS/SLEEVES	1,186.00
ISTATE TRUCKS	BUS REPAIR PARTS	30.60
J W PEPPER & SON INC	NWI HS HONOR CHOIR MUSIC	76.99
JAYMAR BUSINESS FORMS INC	Office Supplies	294.96
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	19.35
KALINS INDOOR COMFORT	REPAIRS	155.75
KECK, INC.	FOOD	4,301.42
KIPLE, SHARIE	REIMB. TRAVEL	116.98
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	STATE WRESTLING TICKETS	712.00
LOGAN-MAGNOLIA SCHOOL DISTRICT	JV WRESTLING ENTRY FEE	60.00
MARTIN BROS.	FOOD	22,326.00
MAXFIELD, KEN	WZ BB TOURNAMENT START-UP	3,600.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00

MCCAULEY, BRADLEY	TRAVEL REIMB.	160.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	156.00
MIDWEST ALARM CO.	SECURITY	60.00
MIDWESTERN MECHANICAL	PUMP REPAIR/ES	6,920.00
MINNTEX CITRUS INC	FRUIT FUNDRAISER	4,144.35
MOORE, CHAD	Cell Phone Reimbursement	35.00
NILES, GARY	BB OFFICIAL	200.00
NORTHWEST AEA	HEARING INT./SUPPLIES	10,968.08
OFFICE SYSTEMS CO.	TONER	234.00
OLIVER, ERIN	PARKING RECEIPT/STATE DANCE	28.00
ORLANDO, MICHAEL	BB OFFICIAL	170.00
PIERSMA, SCOTT	BB OFFICIAL	95.00
PIZZA RANCH	BB CONCESSIONS	360.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTIGE COLLISON REPAIR	HAIL DAMAGE REPAIR	6,525.83
PRESTO-X	PEST CONTROL	0.00
QUILL CORPORATION	SUPPP	1,520.91
RICK'S COMPUTERS, INC	MIMIO EQUIPMENT FOR FOUNDATION	2,206.00
RIECKHOFF-FARIS, TIM	ACCOMPANIST	300.00
ROGERS, JULIE	COOKIES	63.00
ROZEBOOM, HOLLY	HOSPITALITY WRESTLING ROOM	351.51
RUSH WERKS	PE BOWLING	1,260.00
SALKER, JIM	WRESTLING OFFICIAL	390.00
SAM'S CLUB DIRECT	SUPPLIES	1,166.63
SBL-NUTRITION FUND	DAYCARE MEALS	466.05
SCHOOL BUS SALES	BUS REPAIR PARTS	51.76
SIGNS BY TOMORROW	VEHICLE LETTERING	960.00
SIOUX CITY JOURNAL	CLASSIFIED ADS	641.60
SOOLAND BOBCAT	TOOL CAT SNOW PLOW	1,834.14
SPIER, RAYMOND	WRESTLING OFFICIAL	140.00
SPRINGHILL SUITES BY MARRIOTT	STATE DANCE LODGING	635.58
STEELE, JIM	BB OFFICIAL	95.00
STEPHENS, ROSS	BB OFFICIAL	115.00
STORM LAKE COMM SCHOOL DIST	JV WRESTLING ENTRY FEE	50.00
STOWERS, RON	BB OFFICIAL	95.00
SUTER SERVICES, C.W.	REPAIR VALVES/HS MUSIC ROOM	760.00
THOMAS JEFFERSON HS	JV WRESTLING ENTRY FEE	90.00
TRACKWRESTLING	TOURNAMENT MANAGER SYSTEM	124.11
U S BANK	SUPPLIES/TRAVEL	6,196.31
VAN BEEK, ALLEN	BB OFFICIAL	85.00
VERIZON WIRELESS	CELL PHONES	41.51
VON HAGEL, CURT	WRESTLING OFFICIAL	140.00
WARREN, JAY	WRESTLING OFFICIAL	140.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAYNE STATE COLLEGE	STUDENT REG FEES/BAND	60.00
WEHDE, SHAWN	BB OFFICIAL	45.00
WEST SIOUX COMM. SCHOOLS	JV WRESTLING ENTRY FEE	55.00
WESTERN IOWA TECH.	COMMUNITY COLLEGE TUITION	38,675.00
WESTWOOD CSD	JV WRESTLING ENTRY FEE	60.00
WHITING COMMUNITY SCHOOLS	FY2015 1 QTR FLEX	15,732.00
WILLMOTT, SCOTT	BASKETBALL OFFICIAL	105.00
WILTGEN, PATRICK	BB OFFICIAL	105.00
WINKLEPLECK, MIKE	WRESTLING OFFICIAL	250.00
WINTER, SHAWN	BASKETBALL OFFICIAL	105.00
WOOD, JASON	WRESTLING OFFICIAL	250.00
WOODBURY COUNTY EXTENSION	REGISTRATIONS	680.00
WULF-MCGRATH, CYNTHIA	REIMBURSEMENT	32.45
YANKEE CANDLE FUND-RAISING	CANDLE FUNDRAISER/CUSTOMER	299.97
ZARKOS, CHRISTINE	CANDY CANES	42.59
		244,090.65