

**Sergeant Bluff-Luton CSD Board Bills  
January 7, 2016**

ADAMS, KELLY	Cell Phone Reimb.	35.00
ADKINS, MICHAELLA	LUNCH REFUND/ALIYAH	17.60
AHLERS & COONEY PC	LEGAL SERVICES	723.00
ALL AMERICAN SPORTS CORP.	Football Equipment	5,579.34
ASPI SOLUTIONS INC	QUIKSTATS GIRLS BB	75.00
BARBARA'S FLORAL & GIFTS	FLOWERS/PLANTS	107.00
BAXTER, ROBERT	WRESTLING OFFICIAL	390.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	50.00
BLUFF'S LITTLE THINKERS	SWVPP	1,583.02
BOGGS, ALEXCIA	ARCHERY REGISTRATION REFUNDED	30.00
BOMGAARS	SUPPLIES	288.96
BOWLIFI	BOWLING SHIRTS	192.00
BRAND, DEREK	WRESLTING OFFICIAL	150.00
BUILDING BLOCKS	SWVPP	7,654.63
CABLE ONE	Internet	195.50
CAPUTO, MARK	WRESTLING OFFICIAL	250.00
CAROLINA BIOLOGICAL SUPPLY	INSTRUCTIONAL SUPPLIES	759.75
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	700.00
CF PROMO,	GIRLS BB APPAREL	469.00
CHESTERMAN CO.	VENDING MACHINES	1,555.50
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASKETBALL OFFICIAL	175.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	FUEL/UTILITIES	32,263.08
CONTINUUM RETAIL ENERGY	NATURAL GAS	3,482.14
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CRUZ, TIFFANIE	ARCHERY REGISTRATION REFUNDED	30.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM CREATIONS	CHEER T-SHIRTS	176.00
DATA VIZION	REPAIRS	805.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,599.55
DECKER SPORTING GOODS	BOYS BASKETBALL APPAREL	535.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	120.00
DHS CASHIER 1ST FL	STATE MEDICAID	15,894.71
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	1,540.00
ECHO GROUP INC	RELAYS/PS	123.22
EEKHOFF, KEVIN	BASKETBALL OFFICIAL	110.00
FENGEL, CHAD	BASKETBALL OFFICIAL	70.00
FLEET US LLC	FIELD PAINT	141.92
FORT DODGE COUNTRY CLUB	GOLF ENTRY FEES	60.00
FRESCAS, LUIS	BASKETBALL OFFICIAL	170.00
GOOD NEWS TOUR & TRAVEL, INC.	MUSIC TRIP PAYMENT #3	10,235.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	1,780.55
GOVCONNECTION INC	Technology Supplies	612.00
GRAPHIC EDGE, THE	WRESTLING WARM-UPS	3,662.19
H2O 4 U	SOFTNER SALT	317.17
HAIDER, MARIE	ARCHERY REGISTRATION REFUND	30.00
HANSEN, ASHLEY	BASKETBALL CONCESSIONS	26.48
HAUFF MID-AMERICA SPORTS INC.	PRACTICE JERSEY'S/SUPPLIES	805.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	2,656.30
HINKEL, TYLER	WRESTLING OFFICIAL	390.00
HOBART SALES AND SERVICE	O-RINGS/KITCHEN	53.73
HOLLOWAY SPORTSWEAR INC	BREAKOUT HOODS/SPIRIT SPOT	1,428.60
HY-VEE	WRESTLING	600.00
IA HS BASEBALL COACHES ASSOC.	Membership Dues (3 coaches)	90.00

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ICDA	NWI HS HONOR CHOIR REGISTRATION	40.00
IHSAA	SEMI-FINAL STATE FB ROUND	25,970.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	26.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	STATE VB TICKETS	1,860.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	52.50
JOHNSON, LAUREN	ANGLE TREE DONATION	28.38
JOHNSTON AUTOSTORES	OIL FILTERS	17.39
KECK, INC.	FOOD	3,292.34
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KREBER, CHRIS	BASKETBALL OFFICIAL	50.00
LAMP, SCOTT	BASKETBALL OFFICIAL	50.00
LONG LINES	TELEPHONE & INTERNET	3,223.72
LUCAS, JENNIFER	HELPING HANDS GIFTS/6TH GRADE	201.47
MALLOY, JOHN	BASKETBALL OFFICIAL	100.00
MALSAM, JENNI	BASKETBALL OFFICIAL	50.00
MARCO, INC	TONER	288.64
MARTIN BROS.	FOOD	62,720.40
MARX TRUCK TRAILER SALES	REPAIR	776.25
MATHESON LINWELD	PERKINS GRANT - 2 WELDERS	3,748.72
MAXFIELD, KEN	BASKETBALL OFFICIAL	125.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	145.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	185.00
MCGRAW-HILL BOOK CO.	K-5 SCIENCE CURRICULUM	28,834.53
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MID-STEP SERVICES, INC.	SPED SERVICES	1,557.50
MIDWEST WHEEL	REPAIRS	97.90
MILLER, TREVOR	BASKETBALL OFFICIAL	100.00
MINNTEX CITRUS INC	FRUIT/MEAT/CHEESE FUNDRAISER	3,247.15
MOORE, CHAD	Cell Phone Reimbursement	35.00
MORGAN, CLINTON	ARCHERY REGISTRATION REFUND	30.00
MORNINGSIDE COLLEGE	FIELD TRIP	280.00
NELSON, JEFF	BASKETBALL OFFICIAL	75.00
NEW PERSPECTIVES INC	SPED SERVICES	1,044.36
NGUYEN, LISA	SEAMSTRESS/SHOW CHOIR DRESSES	50.00
NORM WAITT SR. YMCA	SPED SWIMMING	80.00
NORTHWEST AEA	PS ENVELOPES	70.56
OFFICE SYSTEMS CO.	TONER	585.00
OLIVER, ERIN	STATE DANCE DINNER	184.05
O'NEAL, BRIAN	BASKETBALL OFFICIAL	150.00
O'REILLY AUTO PARTS	OIL FILTER	10.76
PAN-O-GOLD BAKING CO	FOOD	1,539.80
PERRY, DAVE	BASKETBALL OFFICIAL	170.00
PETE BOLLN DISTRIBUTING	PARTS	17.45
PIONEER AUTO	TIRES	202.94
PIONEER INSURANCE CO.	AUTO INSURANCE	400.00
PITNEY BOWES	POSTAGE	1,000.00
PIZZA RANCH	PIZZA PARTY FOR MAGAZINE SALES	524.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POLLOW, GENE	BASKETBALL OFFICIAL	75.00
PRESTO-X	PEST CONTROL	225.09
QUILL CORPORATION	SUPPLIES	1,591.13
RAY'S MID-BELL MUSIC INC.	Keyboarding Pedal	167.34
RBS ACTIVEWEAR	BOYS BASKETBALL APPAREL	1,752.55
RIECKHOFF-FARIS, TIM	ACCOMPANISTS	350.00

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RTI	MANAGED SERVICE PROVIDER FEE	1,950.00
RUSH WERKS	BOWLING	1,344.00
SALKER, JIM	WRESTLING OFFICIAL	250.00
SAM'S CLUB DIRECT	SUPPLIES	1,062.90
SANFORD, DENNY	WRESTLING OFFICIAL	150.00
SCHAAR, KIRSTEN	ANGLE TREE DONATION	40.09
SCHOOL BUS SALES	BUS SHOP SUPPLIES	29.80
SCHOOL SPECIALTY	SUPPLIES	340.53
SCHROEDER, JACK	BASKETBALL OFFICIAL	110.00
SERGEANT BLUFF ADVOCATE	PUBLISHING	669.61
SHOUTPOINT, INC	RENEWAL OF VOLP LINES- IC	2,070.00
SIOUX CITY EAST HIGH SCHOOL	MRAC DUES	500.00
SIOUX CITY MUSKETEERS	MUSKETER TICKET SALES FUNDRAISER	3,494.50
SIOUX CITY NORTH HIGH SCHOOL	CITY FUND ASSESSMENT/WINTER	750.00
SOMETHING UNIQUE	FB APPAREL	216.37
SPECIALTY UNDERWRITERS LLC	INSURANCE	17,119.00
STEELE, JIM	BASKETBALL OFFICIAL	100.00
STEPHENS, ROSS	BASKETBALL OFFICIAL	50.00
SUTER SERVICES, C.W.	HVAC	3,484.60
THOMAS, CHRIS	BASKETBALL OFFICIAL	325.00
TOMARK SPORTS	BASEBALL BASE PLUGS	42.96
TOOL DEPOT	DRILL BITS	32.28
TRACKWRESTLING	JV WRESTLING TOURNAMENT	169.08
U S BANK	SUPPLIES & TRAVEL	10,519.50
UHAL, JOHN	BASKETBALL OFFICIAL	50.00
UHING, GERARD	BASKETBALL OFFICIAL	150.00
UHL, JASON	BASKETBALL OFFICIAL	70.00
UTESCH, HEIDI	MILEAGE	58.32
VERIZON WIRELESS	CELL PHONES	92.19
WALKER, MICHAEL	BASKETBALL OFFICIAL	445.00
WARREN, JAY	WRESTLING OFFICIAL	150.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEST MUSIC	All-State Music	46.35
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	927.22
WESTERN IOWA TECH.	COMMUNITY COLLEGE TUITION	52,500.00
WICKSTROM, STAN	BASKETBALL OFFICIAL	70.00
WINKLEPLECK, MIKE	WRESTLING OFFICIAL	250.00
WOODBURY CENTRAL SCHOOLS	XC ENTRY FEE	10.00
WOODHOUSE, SIOUX CITY INC.	2016 DODGE CARAVAN	19,500.00