

**Sergeant Bluff-Luton CSD Board Bills
November 29, 2016-December 29, 2016**

ACT	ACT SCORING CD 2016-17 RENEWAL	250.00
ADAMS, KELLY	CELL PHONE REIMB.	35.00
AGILE SPORTS TECHNOLOGIES	ONLINE VIDEO EDITING/ANALYSIS	1,799.00
AHLERS & COONEY PC	LEGAL SERVICES	160.50
AKRON-WESTFIELD CSD	TOURNAMENT FEE CREDIT	12.00
ALEXANDER, CRYSTAL	ARCHERY FEE REIMBURSEMENT	45.00
AMERICAN POP CORN CO. - JOLLY	CLEANED KETTLE	182.00
AMES HIGH SCHOOL,	WRESTLING ENTRY FEE	125.00
BANKERS TRUST	GO BOND PAYMNET	297,862.50
BARBARA'S FLORAL & GIFTS	FLOWERS	93.00
BATTERIES PLUS	BATTERIES	109.90
BERGGREN, EDWARD	BASKETBALL OFFICIAL	125.00
BIERSCHBACH EQUIPMENT & SUPPLY	SUPPLIES	24.00
BLUFF'S LITTLE THINKERS	SWVPP	1,362.29
BOMGAARS	SUPPLIES	244.16
BRAND, DEREK	WRESTLING OFFICIAL	150.00
BRIGHTLINES PAPER	BRIGHT LINES PAPER TABLETS	19.85
BUILDING BLOCKS	SWVPP	6,102.65
CABLE ONE	INTERNET	195.50
CAPUTO, MARK	WRESTLING OFFICIAL	300.00
CENTURY BUSINESS PRODUCTS INC	PS LAMINATING ROLLS	560.00
CHESTERMAN CO.	CONCESSIONS/VENDING MACH/JUICE	860.20
CHRISTENSEN, KIMBERLY	CELL PHONE REIMB.	35.00
CHRISTIANS, AARON	BASKETBALL OFFICIAL	75.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES	39,042.06
COBIZ PUBLIC FINANCE	BOND INTEREST	9,669.68
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR	666.93
CRAIG-HANSEN, JESSE	CELL PHONE REIMB.	35.00
CRESCENT ELECTRIC SUPPLY CO.	LIGHT BULBS/DISTRICT	575.85
CURTIS, NATHAN	CELL PHONE REIMB.	35.00
DAKOTA PC WAREHOUSE	TECH SUPPLIES	100.00
DATA VIZION	SOFTWARE	320.00
DAVIDSON, GEORGE	BASKETBALL OFFICIAL	100.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,551.07
DECKER SPORTING GOODS	BOYS BB T-SHIRTS	1,239.00
DIAMOND VOGEL PAINT CENTER	SUPPLIES	58.83
DRENT, BRIAN	BASKETBALL OFFICIAL	280.00
DREW, DAVE	BASKETBALL OFFICIAL	100.00
EAGLE RIDGE CORPORATE SERVICES	FLEX/105 ADMIN	1,340.00
EARTHGRAINS COMPANY	FOOD	824.70
ECHELON SPORTS ARMOR LLC	FB DUMMY SLED	3,333.33
ENVISION	TRACK RIBBONS	594.80
FAREWAY	SUPPLIES	1,115.61
FOUTCH, ROD	WRESTLING OFFICIAL	250.00
FRESCAS, LUIS	BASKETBALL OFFICIAL	170.00
G SPORTS WRESTLING	WRESTLING CHARTS	205.00
GACKE, JEFFREY	WRESTLING OFFICIAL	150.00
GCR TIRE CENTERS	REPAIR	12.50
GOSCH, SUZIE	REIMBURSEMENT FOR CHEER	80.00
GOTTLIEB, JOEL	BASKETBALL OFFICIAL	100.00
GRAFFIX INC, DBA WALL OF FAME	TROPHIES	104.00
GRAPHIC EDGE, THE	ARCHERY JERSEY'S	2,000.22
GROTE, KELLY	TRAVEL EXPENSES	606.55
H2O 4 U	SOFTNER SALT	1,338.46
HEARTLAND AEA 11	CONF. REGISTRATION	435.00
HERMAN, BRIAN	CELL PHONE REIMB.	35.00
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	4,640.47
HINKEL, TYLER	WRESTLING OFFICIAL	300.00
HINTON COMMUNITY SCHOOL DIST	TUITION	3,604.08

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HOLIDAY INN AMES CONFERENCE	ALL STATE VOCAL LODGING	383.04
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT CLOTHING	865.52
HUNDERTMARK	SUPPLIES	275.00
HY-VEE	SUPPLIES	122.40
IA HS BASEBALL COACHES ASSOC.	IHSBCA CLINIC FEES	225.00
IA SCHOOLS BLDGS & GROUNDS	DUES	100.00
IHSMA	JAZZ FESTIVAL REGISTRATION FEE	140.00
IMPACT APPLICATIONS INC	IMPACT TESTING	400.00
IOWA ASSOCIATION FOR COLLEGE	MEMBERSHIP	25.00
IOWA DIRECT EQUIPMENT &	SEAT PLANKS	892.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	104.00
IOWA HS ATHLETIC DIRECTOR ASSO	AD CONFERENCE	245.00
IOWA NASP	FLETCHINGS	105.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	153.00
J W PEPPER & SON INC	WINTER VOCAL MUSIC	433.49
JENSEN MOTORS, INC.	DRIVER'S ED RENTAL	1,568.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	25.32
JOHNSTON, JOEL	HS SHOW CHOIR	450.00
KARL'S	REFRIGERATOR/HS CONCESSIONS	699.00
KIRKWOOD COMMUNITY COLLEGE	TUITION	175.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
LAMP, SCOTT	BASKETBALL OFFICIAL	75.00
LEWIS CENTRAL HIGH SCHOOL	WRESTLING MEET FEE	250.00
LIEBE, ARON	WRESTLING OFFICIAL	150.00
LONG LINES	TELEPHONE & INTERNET	4,012.94
MAGNUSSEN, TERESA	WRESTLING OFFICIAL	250.00
MALSAM, JENNI	BASKETBALL OFFICIAL	70.00
MARTIN BROS.	FOOD	31,780.07
MASSEY, CHRISTINE	COOKIE WALK FUNDRAISER/START-UP	150.00
MATHESON LINWELD	TECH SUPPLIES	3,690.60
MATTHEY, TAMMY	BAG TOSS GAME/START-UP	300.00
MAUER, DUSTIN	BASIC REFUND	36.25
MAXFIELD, KEN	BASKETBALL OFFICIAL	75.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	295.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	434.00
MID-STEP SERVICES, INC.	SPED SERVICES	1,090.25
MIDWEST ALARM CO.	REPAIRS	585.00
MIDWEST LUBRICANTS, INC.	OIL	607.75
MIDWEST WHEEL	SUPPLIES	237.56
MIDWESTERN MECHANICAL TRI-	BOILERS	74,975.00
MIKE'S MINI-MART	FUEL	348.54
MILLER, TREVOR	BASKETBALL OFFICIAL	190.00
MINNTEX CITRUS INC	FRUIT/MEAT/CHEESE FUNDRAISER	3,145.40
MOBY MAX	READING SUPPLIES	1,295.00
MOC/FLOYD VALLEY SCHOOLS	WRESTLING FEE	60.00
MOREY, BECKY	LUNCH REFUND/B.MOREY	33.90
MORNINGSIDE COLLEGE	JAZZ FESTIVAL REGISTRATION FEE	175.00
N.W. IOWA BANDMASTERS ASSN.	DISTRICT JASS FESTIVAL	150.00
NORTHWEST AEA	REGISTRATION/SUPPLIES	2,180.00
OFFICE SYSTEMS CO.	SUPPLIES	112.00
OLIVER, ERIN	STATE DANCE COMPETITION	500.95
O'NEAL, BRIAN	BASKETBALL OFFICIAL	170.00
ORIENTAL TRADING COMPANY, INC.	INSTRUCTIONAL SUPPLIES	314.90
PERRY, DAVE	BASKETBALL OFFICIAL	510.00
PETE BOLLN DISTRIBUTING	SUPPLIES	573.07
PPAFFLE, DAVID	WRESTLING OFFICIAL	140.00
PITNEY BOWES	POSTAGE	180.00

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PIZZA RANCH	MEALS	24.49
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PORTA PHONE	WIRELESS HEADSET	1,439.50
PRAIRIE LAKES AEA 8	REGISTRATION	145.00
PRESTO-X	PEST CONTROL	231.85
QUILL CORPORATION	SUPPLIES	2,982.40
RAY'S MID-BELL MUSIC INC.	KEYBOARD PEDAL	12.34
RBS ACTIVEWEAR	BOYS BB APPAREL	1,852.00
RILEY, DYLAN	BASKETBALL OFFICIAL	215.00
RTI	COMPUTER SUPPLIES & SERVICE	5,810.00
SALKER, JIM	WRESTLING OFFICIAL	300.00
SAM'S CLUB DIRECT	CONCESSIONS/SUPPLIES	1,179.56
SANFORD, DENNY	WRESTLING OFFICIAL	150.00
SCHEELS	ARROWS	104.00
SCHIPPER, DAVID	MS BASKETBALL ASSIGNING FEE	100.00
SCHOOL SPECIALTY	EQUIPMENT/SUPPLIES	3,842.00
SCHWADERER, BEN	BASKETBALL OFFICIAL	75.00
SERGEANT BLUFF ADVOCATE	PUBLISHING	435.56
SHUGAR DADDY GRAPHIC	RECORD BOARD UPDATES	660.75
SIOUX CITY HEELAN SCHOOLS	SHOW CHOIR REGISTRATION	240.00
SIOUX CITY SPRINKLER SERVICE	WINTERIZATION	512.00
SIOUXLAND REGIONAL TRANSIT	TRANSPORTATION	1,272.57
SMITH, JOE	REFUND	90.00
SOOLAND BOBCAT	SUPPLIES	95.52
SPENCER HIGH SCHOOL	WRESTLING FEE	125.00
STEPHENS, JOSHUA	BASKETBALL OFFICIAL	75.00
STRONG, MICHELLE	SHOW CHOIR DRESSES ALTERED	80.00
SUTER SERVICES, C.W.	HVAC	9,781.13
TAKE THE STAGE CHOREOGRAPHY, LLC	SHOW CHOIR	612.39
TAYLOR, JOSH	BASKETBALL OFFICIAL	75.00
TEACHER PAY TEACHERS.COM	SUPPLIES	487.99
THOMAS, SYLVESTER	BASKETBALL OFFICIAL	170.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	567.08
TRACKWRESTLING	JV WRESTLING INVITE FEE	174.11
U S BANK	TRAVEL/SUPPLIES	8,169.82
UHING, GERARD	WRESTLING OFFICIAL	150.00
UTESCH, HEIDI	TRAVEL REIMB	244.76
VERIZON WIRELESS	CELL PHONES	64.87
WALKER, MICHAEL	BASKETBALL OFFICIAL	705.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEHDE, SHAWN	BASKETBALL OFFICIAL	75.00
WEST MONONA COMMUNITY SCHOOLS	FY2017 1ST SEM TUITION	3,379.08
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	914.10
WESTERN IOWA TECH.	TUITION/JAZZ FESTIVAL FEES	49,015.28
WESTWOOD CSD	FY2017 1ST SEM TUITION	20,499.48
WINKEL, RENEE	VB BANQUET	292.26
WINKLEPLECK, MIKE	WRESTLING OFFICIAL	440.00
WOOD RIVER ENERGY	NATURAL GAS	3,419.39
WOODWIND & BRASSWIND	GUITAR AMPLIFIER	99.99
WULF-MCGRATH, CYNTHIA	REIMB SUPPLIES	34.67
ZAHNER, PAUL	REIMB SUPPLIES	42.76