

**Sergeant Bluff-Luton CSD Board Bills
December 30, 2016 - January 30, 2017**

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| ABSOLUTE SCREEN ART | ACTIVITY T-SHIRTS | 1,297.50 |
| ACE ICE | ICE MACHINE RENT | 450.00 |
| ADAMS, KELLY | CELL PHONE/SUPPLIES | 179.87 |
| AGGIES | DAYCARE MEALS | 1,458.50 |
| AHLERS & COONEY PC | LEGAL SERVICES | 85.50 |
| BAKER, KEITH | BASKETBALL OFFICIAL | 110.00 |
| BERGGREN, EDWARD | BASKETBALL OFFICIAL | 70.00 |
| BIERSCHBACH EQUIPMENT & SUPPLY | GLOVES | 48.00 |
| BLEACH, LARRY | BASKETBALL OFFICIAL | 180.00 |
| BLUFF'S LITTLE THINKERS | SWVPP | 1,083.27 |
| BOMGAARS | SUPPLIES | 361.33 |
| BOY SCOUT TROOP 272 | REFEREE CONCESSIONS | 20.00 |
| BRIGGS INC | SUPPLIES | 70.92 |
| BRIGHTLINES PAPER | INSTRUCTIONAL SUPPLIES | 71.50 |
| BURKE ENGINEERING SALES CO. | MS DOOR HARDWARE PARTS | 116.25 |
| CABLE ONE | INTERNET | 195.50 |
| CHESTERMAN CO. | CONCESSIONS/VENDING MACH/JUICE | 1,541.00 |
| CHRISTENSEN, KIMBERLY | CELL PHONE REIMB. | 35.00 |
| CHRYSLER CAPITAL | VAN LEASE | 376.58 |
| CITY OF SGT BLUFF | UTILITIES | 37,512.09 |
| CORNHUSKER INTERNATIONAL TRUCKS | BUS REPAIR SUPPLIES | 430.80 |
| CRAIG-HANSEN, JESSE | CELL PHONE REIMB. | 35.00 |
| CURTIS, NATHAN | CELL PHONE REIMB. | 35.00 |
| DAVIDSON, GEORGE | BASKETBALL OFFICIAL | 50.00 |
| DAY'S DOOR CO. | REPAIR | 140.00 |
| DEAN FOODS NORTH CENTRAL | DAIRY | 4,763.40 |
| DECKER SPORTING GOODS | ACTIVITY SUPPLIES | 2,076.00 |
| DHS CASHIER 1ST FL | STATE MEDICAID | 25,542.00 |
| DON'S PRO SHOP | BASKETBALL MEDALS | 414.09 |
| DRENT, BRIAN | BASKETBALL OFFICIAL | 145.00 |
| EARTHGRAINS COMPANY | FOOD | 766.10 |
| ELDRIDGE PLAYS AND MUSICALS | SPRING 2015 PLAY- ROMANCERS | 200.20 |
| FAREWAY | SUPPLIES | 355.07 |
| FENGEL, CHAD | BASKETBALL OFFICIAL | 110.00 |
| FIVE STAR AWARDS | NAME PLATES | 7.90 |
| FOLEY, DAVID | BASKETBALL OFFICIAL | 50.00 |
| FOLLETT SCHOOL SOLUTIONS, INC. | PS LIBRARY | 902.78 |
| GCR TIRE CENTERS | TIRES | 2,956.14 |
| GLAZIER CLNICS | CLINIC REGISTRATION | 299.00 |
| GOODWILL INDUSTRIES, INC | SPED SERVICES | 2,430.31 |
| GRAFFIX INC, DBA WALL OF FAME | GIRLS BBALL HOODIES | 591.50 |
| GREENHAVEN PUBLISHING | HS LIBRARY | 210.56 |
| GROTE, KELLY | REIMBURSE SUPPLIES | 31.51 |
| H2O 4 U | SOFTNER SALT | 137.20 |
| HERMAN, BRIAN | CELL PHONE REIMB. | 35.00 |
| HILLYARD/SIOUX FALLS | MAINT. SUPPLIES | 6,445.42 |
| HINKEL, TYLER | WRESTLING OFFICIAL | 140.00 |
| HM RECEIVABLES CO LLC | TEXTBOOKS | 1,843.20 |
| HOME DEPOT CREDIT SERVICES | MAINT. SUPPLIES | 235.70 |
| HY-VEE | GROCERIES | 460.79 |
| IHSAA | CROSS COUNTRY PLAQUE | 20.15 |
| IOWA ASSOCIATION OF SCHOOL | ISFLC CONFERENCE | 550.00 |
| IOWA HIGH SCHOOL SPEECH ASSOC | STATE SPEECH CONTEST | 115.00 |
| IOWA NASP | ARCHERY SUPPLIES | 165.00 |
| IOWA SCHOOL FINANCE INFORMATION | BACKGROUND CHECKS | 54.00 |
| ISTATE TRUCKS | SNOW PLOW TRUCK PARTS | 41.76 |
| J W PEPPER & SON INC | MUSIC | 782.97 |
| JAYMAR BUSINESS FORMS INC | W-2/1099 FORMS | 264.07 |
| JOHNSTON AUTOSTORES | BUS REPAIR PARTS | 269.44 |
| KECK, INC. | FOOD | 2,098.22 |
| KITCHEN DRESSING | SUPPLIES | 328.25 |
| KLINGENSMITH, JASON | CELL PHONE REIMB. | 35.00 |
| KNIFE RIVER | TRACK | 108,171.75 |
| KOEDAM, CLINTON | WRESTLING TOURNAMENT/LODGING | 1,102.25 |

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| KREBER, NICHOLAS | BASKETBALL OFFICIAL | 90.00 |
| LAMINATOR.COM INC | CLEAR LAMINATING FILM | 54.48 |
| LAWTON-BRONSON SCHOOL | JV WRESTLING TOURNAMENT ENTRY | 60.00 |
| LEARNING RESOURCES | INSTRUCTIONAL SUPPLIES | 269.94 |
| LOGAN-MAGNOLIA SCHOOL DISTRICT | WRESTLING TOURNAMENT | 80.00 |
| LONG LINES | TELEPHONE/INTERNET | 4,076.62 |
| LOWES | INSULATION | 152.74 |
| LUCAS, JEFF | BASKETBALL OFFICIAL | 100.00 |
| MADSEN, JOSH | BASKETBALL OFFICIAL | 110.00 |
| MARTIN BROS. | FOOD/ALA CARTE/SUPPLIES | 27,681.24 |
| MATTHEY, TAMMY | WZ BB TOURNAMENT START-UP | 3,000.00 |
| MAXFIELD, KEN | BASKETBALL OFFICIAL | 70.00 |
| MC CRORY, JENNI | CELL PHONE REIMB. | 35.00 |
| MCARDLE, BARRY | BASKETBALL OFFICIAL | 50.00 |
| MCCAULEY, BRADLEY | CELL PHONE REIMB. | 35.00 |
| MCKELVEY, WILLIAM | CELL PHONE REIMB. | 35.00 |
| MERCY BUSINESS HEALTH SERVICES | PYSCIALS | 392.00 |
| MID-STEP SERVICES, INC. | SPED SERVICES | 2,981.50 |
| MIDWEST ALARM CO. | SECURITY | 501.00 |
| MIDWEST WHEEL | PARTS | 63.79 |
| MIDWESTERN MECHANICAL TRI- | PIPE REPAIR/PS TUNNEL | 11,607.85 |
| MIKE'S MINI-MART | FUEL | 1,812.76 |
| MONTE, KONOPASEK | BASKETBALL OFFICIAL | 140.00 |
| MORNINGSIDE COLLEGE | FIELD TRIP | 696.00 |
| NEW PERSPECTIVES INC | SPED SERVICES | 1,160.40 |
| NILES, GARY | BASKETBALL OFFICIAL | 110.00 |
| NORTHWEST AEA | HEARING INTERPRETER/SUPPLIES | 12,494.12 |
| OFFICE SYSTEMS CO. | TONER | 184.50 |
| O'NEAL, BRIAN | BASKETBALL OFFICIAL | 160.00 |
| PANDIA PRESS | MS SUPPLIES | 234.27 |
| PAYNE, DENNIS | BASKETBALL OFFICIAL | 50.00 |
| PERRY CSD | WRESTLING TOURNAMENT | 130.00 |
| PETERBILT OF SIOUX CITY | PARTS | 9.04 |
| PITNEY BOWES | POSTAGE | 1,000.00 |
| PIZZA RANCH | BASKETBALL CONCESSIONS | 418.50 |
| PLANK ROAD PUBLISHING INC. | SUPPLIES | 92.04 |
| PLENDL, CHRISTOPHER | CELL PHONE REIMB | 35.00 |
| POMP'S TIRE SERVICE INC | BOYS TRACK SUPPLIES | 100.20 |
| PRESTO-X | PEST CONTROL | 231.85 |
| PRIMEX | SUPPLIES | 53.64 |
| QUILL CORPORATION | SUPPLIES | 1,885.77 |
| RAY'S MID-BELL MUSIC INC. | MARCHING DRUM HEADS | 1,458.38 |
| RILEY, DYLAN | BASKETBALL OFFICIAL | 95.00 |
| ROGERS, JULIE | SUPPLIES | 90.00 |
| RTI | MANAGED SERVICE PROVIDER FEB. | 1,950.00 |
| RUSH WERKS | BOWLING | 2,718.00 |
| SALKER, JIM | WRESTLING OFFICIAL | 140.00 |
| SAM'S CLUB DIRECT | BASKETBALL CONCESSIONS | 3,951.41 |
| SCHOOL BUS SALES | BUS REPAIR PARTS | 250.50 |
| SEALER, JASON | BASKETBALL OFFICIAL | 160.00 |
| SERGEANT BLUFF ADVOCATE | LEGALS/SBL WARRIOR ZONE AD | 2,189.78 |
| SHUGAR DADDY GRAPHIC | RECORD BOARD UPDATES/LETTERING | 415.25 |
| SIOUX CITY COMMUNITY SCHOOLS | TUITION | 187,900.90 |
| SIOUXLAND REGIONAL TRANSIT | TRANSPORTATION | 5,465.55 |
| SNELLER, COLLEEN | WZ FUNDRAISER SUPPLIES | 125.00 |
| SPECIALTY UNDERWRITERS LLC | INSURANCE | 24,475.97 |
| SPEEDY ROOTER DRAIN CLEANING | DRAIN CLEANING | 794.00 |
| SPONGBERG, LANCE | BASKETBALL OFFICIAL | 100.00 |
| STEPHENS, ROSS | BASKETBALL OFFICIAL | 100.00 |
| STORM LAKE COMM SCHOOL DIST | JV WRESTLING ENTRY | 100.00 |
| SUTER SERVICES, C.W. | HVAC | 9,044.84 |
| TAYLOR, JOSH | BASKETBALL OFFICIAL | 100.00 |
| TIMBERLINE BILLING SERVICES, | MEDICAID BILLING | 1,181.38 |
| TRIVIEW COMMUNICATIONS | REPAIR | 112.25 |

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| U S BANK | SUPPLIES | 4,801.18 |
| UHL, JASON | BASKETBALL OFFICIAL | 110.00 |
| UTESCH, HEIDI | REIMB SUPPLIES | 45.45 |
| VAN METER, INC. | SUPPLIES | 57.69 |
| VERIZON WIRELESS | CELL PHONES | 86.77 |
| WALSWORTH PUBLISHING COMPANY | 2016.2017 MS YEARBOOK | 1,575.00 |
| WARREN, VERONICA | CELL PHONE REIMB. | 35.00 |
| WAYNE STATE COLLEGE | HONOR BAND | 135.00 |
| WEST SIOUX COMM. SCHOOLS | WRESTLING TOURNAMENT FEE | 55.00 |
| WESTERN DISPOSAL INC. | GARBAGE | 925.95 |
| WESTWOOD CSD | WRESTLING TOURNAMENT FEE | 60.00 |
| WICKSTROM, STAN | BASKETBALL OFFICIAL | 110.00 |
| WIGMAN CO. | PLUMBING SUPPLIES | 334.08 |
| WOOD RIVER ENERGY | NATURAL GAS | 15,609.23 |
| WOODHOUSE, SIOUX CITY INC. | REPAIR | 212.72 |
| ZAHNER, PAUL | REIMB SUPPLIES | 37.39 |
| ZYZDA, CHRISTOPHER | MILEAGE | 19.85 |