

**Sergeant Bluff-Luton CSD Board Bills
January 31, 2017 - February 27, 2017**

ABSOLUTE SCREEN ART	E Club T-Shirts	400.00
ADAMS, KELLY	CELL PHONE REIMB.	35.00
AGGIES	DAYCARE MEALS AUG SEPT OCT	2,087.50
AHLERS & COONEY PC	LEGAL SERVICES	76.00
ALL AMERICAN SPORTS CORP.	FOOTBALL HELMETS	10,836.37
AMERICAN HEART ASSOCIATION	HALF TIME FUNDRAISER	197.00
ATLANTIC HIGH SCHOOL	ARCHERY TOURNAMENT FEE	104.00
AUDITOR OF STATE	AUDIT FILING FEE	850.00
BARBARA'S FLORAL & GIFTS	PLANT	47.00
BARNES PIANO TUNING	PIANO TUNING	70.00
BATTERIES PLUS	BATTERIES	153.80
BAXTER, ROBERT	BASKETBALL OFFICIAL	140.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	210.00
BLUESPACE CREATIVE INC	WEB HOSTING	400.00
BLUFF'S LITTLE THINKERS	SWVPP	1,139.07
BOMGAARS	SUPPLIES	506.65
BRAND, CHEYENNE	BOWLING JERSEY REIMBURSEMENT	45.00
BRIGHTLINES PAPER	PAPER	33.75
BUCKSTEAD, JERRY	BASKETBALL OFFICIAL	100.00
BUTHE, LINDSAY	REIMB. SUPPLIES	65.35
CABLE ONE	INTERNET	195.50
CAM COMMUNITY SCHOOL DISTRICT	TUITION	3,379.08
CANNON MOSS BRYGGER &	TRACK PROJECT	472.50
CENGAGE LEARNING	SUPPLIES	103.50
CHESTERMAN CO.	VENDING, JUICE, CONCESSIONS	833.40
CHRISTENSEN, KIMBERLY	CELL PHONE REIMB.	35.00
CHRISTIANS, AARON	BASKETBALL OFFICIAL	100.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	UTILITIES/FUEL	62,122.07
CLAYTON RIDGE COMMUNITY SCHOOL	TUITION	2,778.35
COMPUTER INFORMATION CONCEPTS	IC FOOD SERVICE POS	22,635.00
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR PARTS	98.60
CRAIG-HANSEN, JESSE	CELL PHONE REIMB.	35.00
CULLIGAN	SUPPLIES	110.00
CURTIS, NATHAN	CELL PHONE REIMB.	35.00
DAKOTA VALLEY HIGH SCHOOL	DANCE COMPETITION REGISTRATION	285.00
DAVIDSON, GEORGE	BASKETBALL OFFICIAL	110.00
DAY'S DOOR CO.	DOOR REPAIR	985.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,010.32
DECKER SPORTING GOODS	ATHLETIC SUPPLIES	339.00
DELUXE MOTEL	BCIG WRESTLING	472.50
DHS CASHIER 1ST FL	MEDICAID	36,522.06
DRENT, BRIAN	BASKETBALL OFFICIAL	90.00
DREW, DAVE	BASKETBALL OFFICIAL	100.00
EAGLE RIDGE CORPORATE SERVICES	DEC/JAN FLEX 105 ADMIN	1,350.00
EARTHGRAINS COMPANY	FOOD	1,384.30
FAREWAY	SUPPLIES	958.13
FISHER TRACKS INC,	TRACK SIGNS	92.00
FRESCAS, LUIS	BASKETBALL OFFICIAL	160.00
FRIGGE, MELISSA	LUNCH REFUND/J.FRIGGE	26.70
GACKE, JEFFREY	BASKETBALL OFFICIAL	140.00
GCR TIRE CENTERS	REPAIR	47.00
GLOBAL INDUSTRIAL	REFRIGERATED BOTTLE FILLING	1,993.61
GOODWILL INDUSTRIES, INC	SPED SERVICES	1,789.30
GOTTLIEB, JOEL	BASKETBALL OFFICIAL	100.00
GRAPHIC EDGE, THE	TRACK QUALIFYING MEET CHAMPION	321.54
GREAT AMERICAN OPPORTUNITIES	MUSIC MAGAZINE FUNDRAISER	1,245.35
GREENHAVEN PUBLISHING	HIGH SCHOOL LIBRARY	181.60
GTM SPORTSWEAR	ATHLETIC SUPPLIES	603.68
H2O 4 U	SOFTNER SALT	96.04
HAUFF MID-AMERICA SPORTS INC.	ATHLETIC SUPPLIES	2,597.00
HERBST, NOEL	REIMB TRAVEL	30.74

**Sergeant Bluff-Luton CSD Board Bills
January 31, 2017 - February 27, 2017**

HERMAN, BRIAN	CELL PHONE REIMB.	35.00
HILLYARD/SIOUX FALLS	SUPPLIES	4,128.77
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT T-SHIRTS	279.19
HUSEN, TROY	BOWLING JERSEY SHIPMENT	16.00
IHSAA	REGIONAL WRESTLING DUALS	3,484.00
IHSMA	REGISTRATION	384.00
IOWA ADMIN. SERVICES	ADMIN FEE	400.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	78.00
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION	1,600.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	GIRLS REGIONAL BASKETBALL GAME	1,146.00
IOWA HIGH SCHOOL SPEECH ASSOC	INDIVIDUAL EVENTS ENTRY- SPEECH	176.00
IOWA NASP	ARCHERY TOURNAMENT FEES	365.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	265.50
IOWA STATE DANCE TEAM ALL IOWA	ALL IOWA SHIRT ORDER	725.00
IOWA STATE UNIVERSITY	REGISTRATION	780.00
IOWA TESTING PROGRAMS	ASSESSMENT TESTS	1,639.31
JOHNSON, BRAEDEN	BOWLING JERSEY REIMBURSEMENT	45.00
JOHNSON, ROBERT	BASKETBALL OFFICIAL	160.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	194.42
JOSTENS	DIPLOMAS & COVERS	1,548.76
KAGAN PROFESSIONAL DEVELOPMENT	REGISTRATION	2,196.00
KLEINSHESSELINK, WYATT	BOWLING JERSEY REIMBURSEMENT	45.00
KLINGENSMITH, JASON	CELL PHONE REIMB.	35.00
KNOEPFLER CHEVROLET CO.	REPAIR PARTS	7.08
KOEDAM, CLINTON	STATE WRESTLING MEAL MONEY	2,845.00
KREBER, CHRIS	BASKETBALL OFFICIAL	90.00
LAKESHORE LEARNING MATERIALS	SUPPLIES	482.86
LAMP, SCOTT	BASKETBALL OFFICIAL	190.00
LANGLEY, BRETT	WRESTLING OFFICIAL	75.00
LIEBE, ARON	WRESTLING OFFICIAL	75.00
LONG LINES	TELEPHONE & INTERNET	4,101.10
MAHIN, JADE	BOWLING JERSEY REIMBURSEMENT	45.00
MALSAM, JENNI	BASKETBALL OFFICIAL	180.00
MARTIN BROS.	FOOD/SUPPLIES	26,431.73
MARX TRUCK TRAILER SALES	REPAIR PARTS	456.67
MATHESON LINWELD	SUPPLIES	2,100.00
MAXFIELD, KEN	WZ FEE FOR 501C ACCOUNT	90.00
MC CRORY, JENNI	CELL PHONE REIMB.	61.84
MCARDLE, BARRY	BASKETBALL OFFICIAL	490.00
MCCAULEY, BRADLEY	CELL PHONE REIMB.	35.00
MCKELVEY, WILLIAM	CELL PHONE REIMB.	35.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	162.50
MIDWEST WHEEL	SUPPLIES	95.65
MIDWESTERN MECHANICAL TRI-	PIPE REPAIR/MS	800.00
MILLE, MATT	BOWLING JERSEY REIMBURSEMENT	45.00
MIKE'S MINI-MART	FUEL	3,957.45
MOC/FLOYD VALLEY SCHOOLS	WRESTLING ENTRY FEE/JV	65.00
MODLIN, JAMIE	LUNCH REFUND/B.MODLIN	75.85
MONTE, KONOPASEK	BASKETBALL OFFICIAL	70.00
MORIARTY, KIRK	BASKETBALL ANNOUNCER	100.00
MORNINGSIDE COLLEGE	DRUM MAJOR PODIUM	900.00
NATIVE FUND, THE	STATE STUDENT COUNCIL	792.00
NEW PERSPECTIVES INC	SPED SERVICES	712.70
NOLTE, CORNMAN & JOHNSON P.C.	AUDIT	5,400.00
NORM WAITT SR. YMCA	SPED SWIMMING	240.00
NORTHWEST AEA	STUDENT PASS PACKS	399.63
OFFICE SYSTEMS CO.	STAPLES	486.20
OLD FASHION CANDY COMPANY	VALENTINE'S DAY CANDY SALES	186.99
O'REILLY AUTO PARTS	BUS REPAIR PARTS	30.66
PAPER CORPORATION, THE	COPY PAPER ORDER	8,284.08
PAYNE, DENNIS	BASKETBALL OFFICIAL	120.00
PERRY, DAVE	BASKETBALL OFFICIAL	160.00

**Sergeant Bluff-Luton CSD Board Bills
January 31, 2017 - February 27, 2017**

PETE BOLLN DISTRIBUTING	SUPPLIES	29.40
PIZZA RANCH	BASKETBALL CONCESSIONS	697.45
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POMERENKE, TERRY	BOYS TRACK SUPPLIES	100.20
POTTS, AXTON	BOWLING JERSEY REIMBURSEMENT	45.00
PRESTO-X	PEST CONTROL	231.85
QUILL CORPORATION	SUPPLIES	4,665.84
RAY'S MID-BELL MUSIC INC.	SHOW CHOIR EQUIPMENT PIECES	121.97
REALLY GOOD STUFF	SUPPLIES	881.64
RICK'S COMPUTERS, INC	DOCUMENT CAMERA	519.00
RTI	FEE	2,470.00
SAI	CONF.	110.00
SAMUEL FRENCH INC	SPRING PLAY 2017	317.81
SAVARY, KRIS	OFFICIAL BOOKKEEPER/BASKETBALL	200.00
SCHOOL BUS SALES	BUS REPAIR PARTS	320.66
SCHOOL SPECIALTY	SUPPLIES	16.53
SCHROCK, ADDISON	BOWLING JERSEY REIMBURSEMENT	45.00
SERGEANT BLUFF ADVOCATE	PUBLISHING	541.91
SHELDON SCHOOL DISTRICT	JV WRESTLING ENTRY FEE	70.00
SIOUX CITY COMMUNITY SCHOOLS	TUITION	23,068.77
SOMETHING UNIQUE	ARCHERY SUPPLIES	483.24
SOOLAND BOBCAT	SUPPLIES	103.28
SPECIALTY UNDERWRITERS LLC	SUPPLIES	59.86
SPIER, RAYMOND	WRESTLING OFFICIAL	75.00
SPOMER, KURT	BASKETBALL OFFICIAL	160.00
STROUTH, CURT	BASKETBALL OFFICIAL	100.00
SUTER SERVICES, C.W.	HVAC	1,841.40
THERMO KING	SUPPLIES	80.95
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	3,353.03
TOMSCHA, DAMEK	BASKETBALL OFFICIAL	140.00
TOOL DEPOT	SUPPLIES	147.18
U S BANK	SUPPLIES/TRAVEL	7,083.00
UHAL, JOHN	BASKETBALL OFFICIAL	70.00
VANTHUYNE, BROOKLYN	BOWLING JERSEY REIMBURSEMENT	45.00
VAPOR TRAIL	ARCHERY SUPPLIES	331.00
VERIZON WIRELESS	CELL PHONES	86.77
WALKER, MICHAEL	BASKETBALL OFFICIAL	675.00
WARREN, VERONICA	CELL PHONE REIMB.	35.00
WEHDE, SHAWN	BASKETBALL OFFICIAL	170.00
WEST MONONA COMMUNITY SCHOOLS	FY17 TUITION	212.24
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	930.60
WESTERN IOWA TECH.	REGISTRATION	189.00
WETZ, MARK	BASKETBALL OFFICIAL	110.00
WOOD RIVER ENERGY	NATURAL GAS	14,430.66
WOODWIND & BRASSWIND	MANHASSET STANDS	330.00
ZAHNER, PAUL	MEAL REIMB.	37.50