

Sergeant Bluff-Luton CSD Board Bills
August 8, 2013

ACE ENGINE & PARTS DIST.	Wheel Bearing	56.03
ADA BADMINTON & TENNIS	HS PE	395.72
ADAMS, KELLY	Mileage	1,829.56
AHLERS & COONEY PC	Legal Services	175.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AUGUSTINE, JAMES	FY2013 Non-public	996.94
BARBARA'S FLORAL & GIFTS	Flowers	95.90
BATTERIES PLUS	Credit	87.79
BECKER, AARON	FY2013 Non-public	359.87
BEHR, KOREY	BASEBALL OFFICIAL	105.00
BENDER, PAMELA	FY2013 Non-public	359.87
BISENIUS, JAMES	FY13 Mileage	47.39
BLEEKER, SHANTELLE	FY2013 Non-public	996.94
BLICK ART MATERIALS	MS ART	140.55
BOMGAARS	Grounds Maintence Supplies	665.33
BRAINPOP LLC	SOFTWARE	845.00
BROWN AND SAENGER	PS Instructional Supplies	272.00
BURGER, DR. MICHAEL	Matrix Software Support	2,470.00
BURKE ENGINEERING SALES CO.	PS Exterior Doors	9,908.00
CABLE ONE	Internet	195.50
CAROLINA BIOLOGICAL SUPPLY	HS Science	3,592.36
CENTURY BUSINESS PRODUCTS INC	ES Supplies	116.99
CHESTERMAN CO.	SOFTBALL/BASEBALL CONCESSIONS	1,237.45
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASEBALL OFFICIAL	195.00
CITY OF SGT BLUFF	Fuel	35,967.54
CLIFFORD, KERI	FY2013 Non-public	359.87
COLORFX	Mesh Sign	1,716.25
COMES, TRACI	FY2013 Non-public	1,315.49
COMMUNITY EDUCATION	STORM LAKE SOFTBALL TOURNAMENT	125.00
COMPUTER INFORMATION CONCEPTS	Training	600.00
COMPUTER SERVICE INNOVATIONS	Technology Repair	660.00
CORNHUSKER INTERNATIONAL TRUCKS	Bus Repair Parts	50.50
COUREY, JAYLINN	FY2013 Non-public	996.94
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Light Bulbs & Ballasts	2,514.34
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DECKER SPORTING GOODS	FOOTBALLS	1,125.55
DELTA DENTAL	DENTAL INSURANCW	40.84
DEMCO MEDIA	HS Library Supplies	1,389.79
DENISON COMMUNITY SCHOOL	SPED Tuition	4,603.00
DES MOINES INDEPENDENT CSD	FY2013 SPED Tuition	174.45
DHS CASHIER 1ST FL	STATE MEDICAID	16,765.55
DIAMOND VOGEL PAINT CENTER	Traffic Paint	726.33
DISCOUNT SCHOOL SUPPLY	PS Instructional Supplies	1,152.86
DISTRIBUTED WEBSITE CORPORATION	ACTIVITY SCHEDULER	250.00
DYKNOW, LLC	Software	2,062.50
E RATE COMPLETE LLC	E-Rate Services	2,500.00
EAGLE RIDGE CORPORATE SERVICES	Flex & 105 Plan	1,435.00
ECLIPSE BALL INC	HS PE	227.88
ELLERBECK, LESLIE	FY13 Mileage	166.56
ENGLE, WILLIAM	FY2013 Non-public	678.40
EVAN-MOOR EDUCATIONAL	MS Instructional Supplies	141.86
FAREWAY	SOFTBALL/BASEBALL CONCESSIONS	75.16
FARLEY, GERI	FY2013 Non-public	359.87
FISHER SCIENTIFIC	MS Science	190.65
FLINN SCIENTIFIC INC.,	HS Science	2,402.78
FOCHT, AMY OR LANCE	FY2013 Non-public	359.87
FOLLETT LIBRARY RESOURCES	PS Library Books	805.40
FRANK'S ASPHALT, INC.	Clean & Seal Cracks	5,092.00
FREEMAN, MARY	MILEAGE	189.54
FREY, MICHAEL AND LISA	FY2013 Non-public	359.87
GCR TIRE CENTERS	TIRE REPAIR	1,621.34
GOODWILL INDUSTRIES, INC	SPED Services	694.96
GOPHER	HS PE	2,332.56
GOVCONNECTION INC	Technology Supplies	9,792.12
GRAPHIC EDGE, THE	GIRLS SOCCER T'S	18.99
GUNTREN, PAULA	FY2013 Non-public	678.40
H2O 4 U	Softner Salt	386.10
HACKER, LINDSAY	FY2013 Non-public	359.87
HAL LEONARD CORPORATION	ES Band Supplies	119.09

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August 8, 2013

HAMMAN, DAWN	CASH FOR REGISTRATION	400.00
HANDWRITING WITHOUT TEARS	PS SPED Supplies	136.13
HANNEMAN, CHRIS	FY2013 Non-public	678.40
HANSEN, AMY	Mileage	24.30
HATCH	SPED Supplies	80.46
HAUFF MID-AMERICA SPORTS INC.	SPORT LETTER PINS	468.50
HAVERDINK, COURTNEY	PROPANE FOR SOFTBALL/BASEBALL	21.39
HEARTLAND CONSTRUCTION	Door Installation	5,729.98
HEEREN, GREG	SOFTBALL OFFICIAL	90.00
HILLYARD/SIOUX FALLS	Maintenance Supplies	3,262.08
HINTON COMMUNITY SCHOOL DIST	FY2013 SPED TUITION	23,738.40
HM RECEIVABLES CO LLC	Textbooks	7,097.39
HOTSY EQUIPMENT	Repair Equipment	318.71
HOVLAND, JULIE	MILEAGE	62.78
HULS, KEITH OR BRENDA	FY2013 Non-public	678.40
IBM CORPORATION	Software & Support	1,034.94
INLAND TRUCK PARTS & SERVICE	Repair	179.78
IOWA CHEERLEADING COACHES'	MEMBERSHIP DUES	40.00
IOWA DEPARTMENT OF EDUCATION	Bus Inspection	308.00
IOWA DIRECT EQUIPMENT &	HS Lockers	31,815.00
IOWA DIVISION OF CRIMINAL	Background Checks	84.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	REGIONAL SOFTBALL GATE	1,840.00
IOWA SCHOOL FINANCE INFORMATION	Background Checks	80.00
IOWA WORKFORCE DEVELOPMENT	Unemployment	4,163.00
JESUP GYM EQUIPMENT	WEIGHTS	0.00
JOHNSTON AUTOSTORES	Bus Repair Parts	720.47
KEN-A-VISION	HS Science	30.00
KIPLE, SHARIE	SOFTBALL/BASEBALL CONCESSION	35.00
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	CLINICIAN FEE/CAMP LUNCHES	1,681.55
KOENIGS, JOE	SOFTBALL OFFICIAL	85.00
KOOB, ROB	FY2013 Non-public	996.94
KP EDUCATION SYSTEMS	SOFTWARE	3,150.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAKESHORE LEARNING MATERIALS	PS Sped	1,042.81
LAUTERS, DEAN OR LISA	FY2013 Non-public	359.87
LEARNING.COM	SOFTWARE	7,190.00
LIBRARY VIDEO CO.	Library Supplies	96.80
LOCK PEOPLE	LOCKS	1,381.50
LONG LINES	Telephone & Internet	4,525.25
LOWES	Maintenance Supplies	43.39
LUSE, LORI	FY2013 Non-public	678.40
M. R. NYREN CO.	HS PE	120.80
MAKE MUSIC	Band Supplies	5,151.00
MARCO PRODUCTS INC.	At Risk Supplies	34.95
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCBRIDE, ROB	FY2013 Non-public	359.87
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	Textbooks	87,394.57
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCMANAMY, MIKE	BASEBALL OFFICIAL	80.00
MERCY BUSINESS HEALTH SERVICES	Physicals	300.00
MEYER INC.	Wood Chips	1,955.00
MICHAELS, CHANCE	FY2013 Non-public	996.94
MILLER, KIM	Cell Phone Reimbursement	35.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MUNDT & FRANCK	LEGAL SERVICES	297.50
MURPHY, MICHELE	FY2013 Non-public	996.94
NAPA AUTO PARTS	Bus Repair Parts	190.78
NASCO	HS Supplies	365.78
NATIONAL SCHOOL PRODUCTS	MS SPED Supplies	153.33
NEW PERSPECTIVES INC	SPED Services	168.18
NICHOL, JOHN OR KAREN	FY2013 Non-public	678.40
NIELSEN, LEAH	Reimb. Travel Expense	29.61
NORTHWEST AEA	PS Supplies	39,994.06
NORTHWESTERN COLLEGE VOLLEYBALL	V/JV Team Camp	630.00
OUTDOOR RECREATION PRODUCTS	Maintenance Supplies	304.00
PAPER CORPORATION, THE	Paper	5,956.80
PASCO	HS Science	278.00
PEARSON EDUCATION	Textbooks	3,279.09
PEDERSEN, LES	SOFTBALL OFFICIAL	90.00

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PETE BOLLN DISTRIBUTING	Mover Repair	562.99
PIONEER AUTO	Mower Tires	452.00
PIONEER VALLEY BOOKS	Reading Instructional Supplies	726.00
PITNEY BOWES	Postage	1,218.00
PRAIRIE LAKES AEA 8	Registration	360.00
PRESTO-X	Pest Control	565.54
PRINCE, THOMAS	Reimb. Gas	189.00
PROSTAR SPORTS INCORPORATED	WEIGHT ROOM EQUIPMENT	7,285.00
PRO-TUFF DECALS	FOOTBALL DECALS	616.41
PRUFROCK PRESS INC	MS SPED Supplies	29.85
QUILL CORPORATION	PS Instructional Supplies	3,103.69
RAYNOR, MICHAEL	BASEBALL OFFICIAL	90.00
REALLY GOOD STUFF	MS SPED	796.58
RENAISSANCE LEARNING INC.	SOFTWARE	7,914.00
RIVERSIDE PUBLISHING CO.	ELP Supplies	465.48
ROBLEY, RYAN	Cell Phone Reimb.	35.00
SAM'S CLUB DIRECT	SOFTBALL/BASEBALL CONCESSIONS	396.36
SARGENT-WELCH SCIENTIFIC CO.	HS Science	44.09
SCHAAP, RYAN OR RACHEL	FY2013 Non-public	996.94
SCHOLASTIC MAGAZINE	HS Instructional Supplies	273.63
SCHOOL BUS SALES	Bus Camera System	113,662.00
SCHOOL DATEBOOKS	MS Planners	611.26
SCHOOL HEALTH CORP.	Nursing Supplies	519.13
SCHOOL OUTFITTERS	HS Dry Erase Boards	521.02
SCHOOL SPECIALTY	HS ART	13,247.16
SEMINOLE ENERGY SERVICES	Natural Gas	2,963.06
SERGEANT BLUFF-LUTON LITTLE	FOOTBALL CONCESSION SUPPLIES	111.66
SHERWIN-WILLIAMS	Paint	279.79
SIGLER FIRE EQUIPMENT	Fire Ext. Inspection	199.65
SIOUX CITY COMMUNITY SCHOOLS	July Tuition	27,760.43
SIOUX CITY JOURNAL	Newspapers	212.80
SIOUX CITY SPRINKLER SERVICE	Sprinkler Repair	817.01
SMITH, SARA	FY13 Mileage	72.90
SOCIAL THINKING PUBLISHING	Character Ed Supplies	118.03
SPIER, RAYMOND	BASEBALL OFFICIAL	80.00
STAR CONTROL	HVAC Control	4,431.00
SUPER DUPER PUBLICATIONS	Supplies	102.85
SUTER SERVICES, C.W.	HVAC	17,571.73
TARGET BANK	Nursing Supplies	29.14
TEACHER CREATED MATERIALS INC.	MS Supplies	61.95
TER WEE, HEATH	FY13 Mileage	85.05
THOMPSON ELECTRIC CO.	Repair	565.37
THOMPSON, GRANT	BASEBALL OFFICIAL	105.00
TOOLEY, DARREN	BASEBALL OFFICIAL	105.00
TREETOP PUBLISHING	2nd Grade Supplies	498.58
U S BANK	ACTIVITY SUPPLIES	8,010.40
U.S. TOY CO.	PS SPED	63.69
UNITED RENTALS	Aerator Rental	80.17
VANDERSCHAAF, ADAM	FY13 Mileage	36.45
VERIZON WIRELESS	Cell PHones	55.43
VERNIER SOFTWARE & TECHNOLOGY	HS Science Supplies	864.86
VONDRAK, SANDRA	LUNCH REFUND/SAM & ASHLEY	107.70
WELLMARK	Third Party EOB	1,320.00
WENGER CORP.	Chairs	1,715.00
WESTERN DISPOSAL INC.	Garbage Collection	522.34
WESTERN IOWA TECH.	Training	49.00
WICKSTROM, STAN	SOFTBALL OFFICIAL	85.00
WORLD CLASS WRESTLING CAMPS	WRESTLING CAMP	545.00
ZAHNER, PAUL	Maintenance Supplies	202.90
ZANER-BLOSER EDUC PUBL	3rd Grade Supplies	1,764.33
ZIMCO SUPPLY CO.	Supplies	926.25
	TOTAL	610,791.57