

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting

ACE ENGINE & PARTS DIST.	Bus Repair Parts	195.99
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	Legal Service	2,061.00
AMERICAN CLASSROOM SUPPLY	ES Supplies	22.46
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ARC OF WOODBURY COUNTY	SPED Services	120.00
B & D DIAMOND PRO INC	Shipping	50.00
BATTERIES PLUS	Batteries	143.65
BISENIUS, JAMES	Mileage	46.98
BRIGGS INC	Faucets	346.11
BROWN AND SAENGER	PS Instructional Supplies	262.00
BUILDING BLOCKS	SWVPP Contract	1,882.00
BURGER, DR. MICHAEL	Matrix Software Support	4,858.26
BURKE ENGINEERING SALES CO.	Ceiling Tiles	476.16
CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE	29.16
CARSON-DELLOSA PUBLISHING CO.	ES SUPPLIES	284.89
CERTIFIED TESTING SERVICES INC	Testing	3,683.00
CHESTERMAN CO.	HS EMPTIES - DOUBLE PAYMENT	102.90
CITY OF SGT BLUFF UTILITIES	UTILITIES	27,157.67
CLARINDA COMMUNITY SCHOOL DIST	SPED Tuition	3,877.08
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Light Bulbs & Ballasts	2,186.85
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DECKER SPORTING GOODS	VOLLEYBALL NETS	6,310.50
DEMCO	HS Library Supplies	1,459.88
DICK BLICK ART MATERIALS	MS ART	63.85
DICUS, KEVIN	BASEBALL OFFICIAL	75.00
DMACC VOLLEYBALL	VB SCRIMMAGE	100.00
E RATE COMPLETE LLC	E-RATE Services	2,500.00
EAGLE RIDGE CORPORATE SERVICES	Flex & 105 Admin	1,485.00
EDUCATORS PUBLISHING SERVICE	KDGN Supplies	263.18
ELECTRONIX EXPRESS	HS PLTW	430.75
ELLERBECK, LESLIE	Mileage	130.10
FAREWAY	SUMMER SCHOOL SUPPLIES	34.84
FOLLETT LIBRARY RESOURCES	PS Library Books	727.59
FRANK'S ASPHALT, INC.	Playground Surface	7,195.00
GALE GROUP	HS Library	425.34
GRAINGER	MS FACUET	48.30
H2O 4 U	Softner Salt	430.37
HANDWRITING WITHOUT TEARS	KDGN Supplies	35.80
HAPPY TOTS	SWVPP Partnership	1,777.77
HELD, KAYE	Mileage	46.17
HEWLETT-PACKARD COMPANY	Computers	4,298.35
HILLYARD/SIOUX FALLS	Maint. Supplies	2,832.91
HM RECEIVABLES CO LLC	Textbooks	4,650.84
HOLLOWAY SPORTSWEAR INC	LADIES JACKETS/PANTS	624.16
Hullinger, Marci	LUNCH REFUND	60.00
HUTCHINSON, CHARLES	TQ TRAVEL	281.88
IA HS BASEBALL COACHES ASSOC.	BB ALL-STAR SPOUNSER FEE/KENDAL	225.00
IBM CORPORATION	Software	198.58
INLAND TRUCK PARTS & SERVICE	Bus Repair	197.74
IOWA CHEERLEADING COACHES'	MEMBERSHIP	40.00
IOWA TESTING PROGRAMS	Testing	12.10
JUST FOR KIX	DANCE CAMP	4,997.00
KAPLAN EARLY LEARNING COMPANY	ES Supplies	34.47
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LOWES	MS Electrical Supplies	248.91
MARX, JESSICA	STATE HIP HOP CHOREOGRAPHY	955.00
MASON CITY COMM SCHOOL DISTRICT	Tuition	2,700.84
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MENARDS	HS Industrial Tech	470.25
NASCO	MS FACS	201.74
NATIONAL SCHOOL PRODUCTS	MS SPED	114.18
NEW PERSPECTIVES INC	SPED Services	645.84
NIELSEN, LEAH	NW TEAM CAMP SUPPLIES	82.38
NOHAVA CONSTRUCTION, INC.	Repair	1,442.50
NORTHWEST AEA	PS Handbook & Office Supplies	7,066.26

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NORTHWESTERN COLLEGE VOLLEYBALL	TEAM CAMP REGISTRATION FEES	60.00
PASCO	HS Science	318.00
PEARSON EDUCATION	Textbooks	44,185.24
PERFECTION LEARNING CORP.	ELP Reading	135.63
PERMA-BOUND	PS Library Books	2,515.55
PIONEER AUTO	Driver's Ed Repair	13.60
PIONEER INSURANCE CO.	Bus Insurance	404.00
PIONEER MANUFACTURING COMPANY	STENCIL	266.41
PITNEY BOWES	Postage	1,000.00
PITSCO INC., CATALOG DIVISION	MS FACS	187.97
PIZZA RANCH	SUMMER SCHOOL PARTY	170.98
QUIGLY, RAY	VB CAMP REIMBURSEMENT	40.00
QUILL CORPORATION	ES Instructional Supplies	3,090.67
RAND WORLDWIDE SUBSIDIARY INC	PLTW Supplies	4,115.00
RAY'S MID-BELL MUSIC INC.	GUITAR	9,455.97
REALLY GOOD STUFF	PS SPED	788.43
RP DANCE	HOMECOMING DJ	350.00
S & S WORLDWIDE	BASIC	547.51
SAI	SAI Registration	125.00
SAM'S CLUB DIRECT	BB/SB CONCESSIONS	770.20
SARGENT-WELCH SCIENTIFIC CO.	HS SCIENCE	31.50
SCHOOL SPECIALTY	ES Sped	5,444.07
SCHOOLMATE	ES Supplies	775.50
SEMINOLE ENERGY SERVICES	Natural Gas	1,739.37
SERGEANT BLUFF ADVOCATE	Income Guidelines	727.91
SIGLER FIRE EQUIPMENT	Inspection & Update	143.75
SMITH, SARA	Mileage	72.90
STAR CONTROL	Recalibrate Air Flows	3,523.00
STEELE, SHANE	Mileage	116.64
STUDENT PLANNER, LLC, THE	MS Planner	695.76
SUN CASTLE TECHNOLOGY,	Software	1,999.35
SUTER SERVICES, C.W.	HVAC	7,814.61
T.R. HARRIS CONSTRCTION	HS PARKLING LOT	269,582.59
TEACHER CREATED MATERIALS INC.	MS SUPPLIES	80.94
TER WEE, HEATH	Mileage	86.55
THRONE, STEVIE	Cell Phone Reimb.	35.00
TUTTLE, MEGAN	STATE POM CHOREOGRAPHY 2012-13	700.00
U S BANK	Supplies	4,506.93
U.S. GAMES	SPED	212.95
U.S. TOY CO.	PS SPED	31.85
UNITED RENTALS	Aerator Rental	38.94
UPSTART	ES Library Supplies	98.57
VAN DYKE, JULIE	CHEERLEADING UNIFORMS	840.45
VEENSTRA & KIMM, INC.	Engineering Services	9,930.57
WELLMARK	Reports	1,450.00
WESTERN DISPOSAL INC.	Garbage Disposal	119.87
WILLIAM V. MACGILL & CO.	Nursing Supplies	698.31
	TOTAL	484382.01