

Sergeant Bluff-Luton CSD Board Bills

July 11, 2013

ABRAHAM LINCOLN HIGH SCHOOL	SOFTBALL ENTRY FEE	130.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGGIES	SOCCER BANQUET	344.00
AHLERS & COONEY PC	Legal Services	175.00
ALL AMERICAN SPORTS CORP.	HELMETS	1355.45
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMES COMMUNITY SCHOOL DISTRICT	Tuition	3,113.28
AUDITOR OF STATE	Audit Filing Fee	850.00
AVERY BROS. SIGN CO.	LEGENDS FOR RECORD BOARDS	51.00
AWARDS UNLIMITED	3 SPORT MEDALS	171.70
BEHR, KOREY	BASEBALL OFFICIAL	90.00
BEHRENS-TATE CONSULTING GROUP	Arbitrage Calculations	2,500.00
BEKINS FIRE & SAFETY SERVICES	First Aid Supplies for Buses	60.95
BERGGREN, EDWARD	SOFTBALL OFFICIAL	80.00
BOBIER PORTRAIT STUDIOS	SENIOR COMPOSITE PICTURES	1,765.00
BOCKELMANN, JACOB	Show Choir Judge	100.00
BOMGAARS	Ground Maintenance Supplies	285.59
BONSTEAD, KYLE	BASEBALL OFFICIAL	80.00
BRIGGS INC	PLUMBING PARTS	209.86
BRIGHTON, MARK	SOFTBALL OFFICIAL	85.00
BURKE ENGINEERING SALES CO.	Maintenance Supplies	711.68
BUY-RITE SIGNS	Signs	531.00
CABLE ONE	INTERNET	195.50
CDW GOVERNMENT, INC.	ELL Supplies	2,836.87
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASEBALL OFFICIAL	210.00
CITY OF SGT BLUFF	Utilites	46,140.05
CLIFFORD, RUSS	Show Choir Judge	50.00
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Maintenance Supplies	877.28
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DECKER SPORTING GOODS	HIGH JUMP CROSSBAR	2,331.90
DIAMOND VOGEL PAINT CENTER	Marking Machine	202.76
DRAMATIC PUBLISHING	TWELVE ANGRY JURORS	411.88
DUZIK, JOHN	SOFTBALL OFFICIAL	85.00
EAGLE RIDGE CORPORATE SERVICES	Flex & 105 Plan Administration	2,445.00
EARL MAY SEED & NURSERY	Grounds Maintenance Supplies	1,193.33
FAREWAY	PRE-TRACK MEET SNACKS	243.54

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FLOYD RIVER MATERIALS	Landscaping Rock	16.00
FROG PUBLICATIONS	SBL Foundation Math Grant	186.89
GALAXY PRODUCTIONS	HOME COMING DANCE	300
GALVA HOLSTEIN COMM H.S.	BOYS TRACK MEET ENTRY FEE	80.00
GATEWAY HOTEL AND CONFERENCE	TQ Travel	1,466.08
GCR TIRE CENTERS	Tire Repair	27.00
GERKING, TOM	Show Choir Judge	50.00
GRAPHIC EDGE, THE	FOOTBALL T-SHIRTS	927.61
H2O 4 U	Softner Salt	540.35
HAMMEL, NELLIE	FINE ARTS BANQUET SUPPLIES	103.25
HAUFF MID-AMERICA SPORTS INC.	BASEBALL WIFFLE BALLS	6,991.90
HAVERDINK, COURTNEY	SOFTBALL/BASEBALL CONCESSIONS	172.78
HEAVY DUTY BUS PARTS	Bus Repair Parts	463.24
HEEREN, GREG	SOFTBALL OFFICIAL	80.00
HENRIXSON, MARSHA	LUNCH REFUND/HOPE	8.80
HILLYARD/SIOUX FALLS	Maintenance Supplies	13,684.82
HORIZON SOFTWARE INTERNATIONAL	ANNUAL MAINTENANCE POS & BACK	3818.95
HYDRAULIC SALES AND SERVICE	CREDIT	50.04
IA SCHOOLS BLDGS & GROUNDS	FY2014 Membership	100.00
IASBO	Membership Dues	175.00
IHSAA	IHSAA DUES	2
IHSMA	MEMBERSHIP DUES	25
INTERSTATE ALL BATTERY CENTER	Batteries	18.95
IOWA ASSOCIATION OF SCHOOL	FY2014 Dues	4,492.00
IOWA LIBRARY SERVICES - CENTRAL	Library Subscription Fee	680.43
IOWA SCHOOL FINANCE INFORMATION	FY2014 Dues	2,224.04
J W PEPPER & SON INC	MUSIC	73.63
JOSTENS	DIPLOMAS/COVERS	65.76
KIPLE, SHARIE	SOFTBALL/BASEBALL CONCESSIONS	53.75
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	Reimbursementfor Supplies	93.76
KROPP, TIFFANY	LUNCH REFUND/HANNAH	33.80
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LINCOLN NATIONAL LIFE INSURANCE	LTD/LIFE	72.35
LONG LINES	Telephone & Internet	2,272.14
LOWES	Maintenance Supplies	327.88
MALECEK WRESTLING TEAM CAMP	Wrestling Camp	4,980.00
MARTIN BROS.	Summer School Supplies	244.59

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MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGLAUFLIN, CORBY	BASEBALL OFFICIAL	80.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	Phyicals	190.00
MIDWEST ALARM CO.	Flre Door Installation	2,119.99
MILLER, KIM	Cell Phone Reimbursement	35.00
NAPA AUTO PARTS	Bus Repair Parts	18.42
NASSP/NHS/NJHS	MEMBERSHIP	85
NEW PERSPECTIVES INC	SPED Serivces	224.24
NISSEN, KATHY	LUNCH REFUND PAID OUT OF PETTY	15.60
NORM WAITT SR. YMCA	SPED Swimming	160.00
NORTHWEST AEA	CANVAS PICTURE	5,602.91
NUNEZ ORANTES, SAMUEL	SOCCER OFFICIAL	90.00
OFFICE SYSTEMS CO.	Toner	234.00
OLSON, PAULA	Mileage	144.99
OPPORTUNITIES UNLIMITED	SPED Services	5,113.68
O'REILLY AUTO PARTS	BATTERY CHARGER	399.99
ORLANDO, MICHAEL	SOFTBALL OFFICIAL	80.00
PAYNE, DENNIS	SOFTBALL OFFICIAL	85.00
PIONEER INSURANCE CO.	Insurance	191,087.00
PITNEY BOWES	Postage	999.61
PIZZA RANCH	Meals	821.36
POSTON, DAN	BASEBALL OFFICIAL	210.00
PRESTO-X	Pest Control	214.38
PRIME COMMUNICATIONS	Technology Supplies	130.00
PRINCE, THOMAS	Reimburse Gas	179.00
PRIZE COMPANY, THE	Technology Supplies	0.00
PROJECT LEAD THE WAY	PLTW	3,750.00
QUILL CORPORATION	Labels	483.91
QUINN, KRISTI	PLAYSCRIPTS/CRUSHED	121.91
RAYNOR, MICHAEL	BASEBALL OFFICIAL	300.00
REINHARDT, COLLEEN	Reimburse Daycare Supplies	75.00
ROBLEY, RYAN	Cell Phone Reimb.	35.00
SAI	FY14 MEMBERSHIP DUES	4,348.00
SAM'S CLUB DIRECT	CREDIT	742.45
SARGENT-WELCH SCIENTIFIC CO.	HS Science Supplies	77.74
SCHAAR, DAVE	SOFTBALL/BASEBALL CONCESSION	14.73

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SCIENTIFIC SPECIALTIES	REPAIR MICROSCOPES	324.00
SEMINOLE ENERGY SERVICES	Natural Gas	3,592.58
SHARON'S EMBROIDERY, INC	BB CAMP/PINK T-SHIRTS	492.75
SHERWIN-WILLIAMS	Paint	768.34
SIOUX CITY COMMUNITY SCHOOLS	PMIC Tuition	1,066.68
SIOUX CITY SPRINKLER SERVICE	Repair Sprinkler	2,069.91
SIOUXLAND SOCCER FOUNDATION	USA GIRLS SOCCER LEAGUE	420.00
SOFTWARE UNLIMITED, INC.	Software	4,450.00
SPECIALTY UNDERWRITERS LLC	Toner	8,387.69
SPECIALTY UNDERWRITERS LLC	Insurance	15,770.50
STEELE, JIM	SOFTBALL OFFICIAL	80.00
SUTER SERVICES, C.W.	HVAC	1,952.49
THOMPSON ELECTRIC CO.	REPAIR	65.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	389.75
TRIVIEW STEEL AND SUPPLY INC.	LOCKER PANELS	6,173.00
U S BANK	ACTIVITY SUPPLIES	4,413.62
VERIZON WIRELESS	Cell Phones	55.44
WALSWORTH PUBLISHING COMPANY	MS 2013 YEARBOOK - 2ND DEPOSIT	868.86
WESTERN IOWA TECH.	Community College Tuition	350.00
WISNIESKI, STAN	SOFTBALL OFFICIAL	85.00
WOOD, GARY	SOCCER OFFICIAL	180.00
WOODWARD-GRANGER HIGH SCHOOL,	SOFTBALL ENTRY FEE	25.00
ZIMCO SUPPLY CO.	Crabgrass Killer	1,067.00
	TOTAL	386,804.37