

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting  
January 8, 2013

ACADEMIC SUPERSTORE	Window Server	168.79
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGGIES	CIN ROLLS/SOUP & PIE SUPPER	39.03
ALL AMERICAN SPORTS CORP.	FB HELMETS/PADS	2,415.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMES HIGH SCHOOL,	V WRESTLING TOURNAMENT FEE	125.00
BARBARA'S FLORAL & GIFTS	Flowers	48.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	70.00
BLUESPACE CREATIVE INC	Web Hosting	40.00
BOMGAARS	Shop Supplies	79.20
BUCKSTEAD, JERRY	BASKETBALL OFFICIAL	105.00
BURKE ENGINEERING SALES CO.	HS	1,423.40
BUY-RITE SIGNS	Signs	36.00
CALVERT, DAVE	BASKETBALL OFFICIAL	85.00
CARMIKE CINEMAS	6th Grade Movie	384.00
CHESTERMAN CO.	WRESTLING CONCESSIONS	1,874.90
CITY OF SGT BLUFF	Utilities	44,968.64
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA PC WAREHOUSE	Technology Supplies	49.99
DASH MEDICAL GLOVES INC.	Gloves	89.70
DEAN FOODS NORTH CENTRAL	DAIRY	5,058.67
DECKER SPORTING GOODS	JACKETS	490.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	45.00
DP SALES	EMBRODERY	81.25
DREW, DAVE	BASKETBALL OFFICIAL	200.00
DUNKEL, RYAN	BASKETBALL OFFICIAL	45.00
EAGLE RIDGE CORPORATE SERVICES	Benefit Admin	755.00
EARTHGRAINS COMPANY	FOOD	1,075.77
ELECTRONIC SYSTEMS	Fire Alarm Repair	650.00
FAREWAY	Daycare Supplies	88.87
FARNER-BOCKEN COMPANY	BB Concessions	719.77
FENGEL, CHAD	BASKETBALL OFFICIAL	65.00
FOLLETT SOFTWARE COMPANY	Library Software	6,705.49
FORT DODGE HIGH SCHOOL	BOYS GOLF ENTRY FEE	90.00
FREESE, RYAN	BASKETBALL OFFICIAL	95.00
GCR TIRE CENTERS	Tire Repair	21.00
GERKING, TOM	PLEASE DON'T STOP THE MUSIC	514.00
GOODIN, JIM	WRESTLING OFFICIAL	90.00
GOTTLIEB, JOEL	BASKETBALL OFFICIAL	200.00
GOVCONNECTION INC	Technology Supplies	674.00
GRAFFIX INC, DBA WALL OF FAME	HOODIES	447.66
GRAINGER	Credit	297.50
GRAPHIC EDGE, THE	WRESTLING APPAREL	1,701.55
GTM SPORTSWEAR	DANCE APPAREL	2,760.00
H & H METALFAB INC.	Repair Bus Door	27.50
H2O 4 U	Softner Salt	412.04
HAMMEL, NELLIE	SOUP & PIE SUPPER SUPPLIES	73.14
HAPPY TOTS	SWVPP Partnership - Aug	5,778.54
HAUFF MID-AMERICA SPORTS INC.	WRESTLING TROPHIES/MEDALS	381.50
HERFF JONES INC	STATE CHAMPION WRESTLING RING	229.95
HILLYARD/SIOUX FALLS	Maint. Supplies	3,858.36
HINTON COMMUNITY SCHOOL DIST	FY2013 1 SPED TUITION	7,032.75
HOLIDAY INN	STATE DANCE TEAM LODGING	530.88
HOLLOWAY SPORTSWEAR INC	SPIRIT SPOT APPAREL	722.91
HY-VEE	DONUTS/DANCE TEAM PEP RALLY	80.15
ICDA	MS Choral Clinic	80.00
IHSSA	SPEECH REGISTRATION FEE	36.00
IOWA STATE DANCE TEAM	STATE MEMBERSHIP/REGISTRATION	592.00
J W PEPPER & SON INC	CHOIR MUSIC RETURNED	883.14
JAYMAR BUSINESS FORMS INC	Office Supplies	124.77
JENSEN MOTORS, INC.	Rental Sept-Dec 2012	1,708.00
JOHNSON-SNYDER, PEGGY	YUDA BAND DELIVERY TO NHS & EHS	19.85
JOHNSTON AUTOSTORES	Oil Filter	85.78
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNEPPER, JAIME	Reimb. Parking	7.00
KNIEF, ROBERT	BASKETBALL OFFICIAL	85.00
KOEDAM, CLINTON	STATE WRESTLING TICKETS	537.00
KOEHLER, CHARITY	WINTER CONCERT/ACCOMPANIST	150.00
KREBER, KELLY	BASKETBALL OFFICIAL	95.00

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KUECKER, DANIEL	Cell Phone Reimb.	35.00
LEMARS HIGH SCHOOL	V WRESTLING TOURNAMENT FEE	80.00
LEPLEY, TERRI	Refund Library Book	14.95
LYNOTT, GREG	BASKETBALL OFFICIAL	85.00
MACGILL & CO., WILLIAM V.	Nursing Supplies	249.29
MADISON ALL4YOU, LLC	FLEECE HOODIES	88.91
MADSEN, JOSH	BASKETBALL OFFICIAL	205.00
MADSON, CRAIG	BASKETBALL OFFICIAL	95.00
MAKE MUSIC	SMART MUSIC EDUCATOR RENEWAL	119.00
MARTIN BROS.	FOOD	16,588.23
MATHESON LINWELD	HS Ind. Tech Supplies	57.84
MC CROY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	45.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCORD, ERIN	WINTER CONCERT/ACCOMPANIST	25.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCKETHAN, JAMES	504 Conference Registration	390.00
MERCY BUSINESS HEALTH SERVICES	K.JACKSON PHYSICAL	135.00
MIDWESERN MECHANICAL TRI-STATE,	ES/PS Water Heater Repair	4,541.90
MILTENBERGER, LESTA	PIZZA REWARD PARTY	25.66
MINNTEX CITRUS INC	FRUIT FUNDRAISER	4,750.05
MORNINGSIDE COLLEGE	JAZZ BAND FESTIVAL REGISTRATION	150.00
NAPA AUTO PARTS	Air Filters	12.46
NEW PERSPECTIVES INC	SPED Services	1,391.04
NORTHWEST AEA	SPED Services	22,233.57
NWIBA	JAZZ BAND FESTIVAL REGISTRATION	150.00
OFFICE SYSTEMS CO.	Toner	468.00
OLORUNDAMI, JEFF	BASKETBALL OFFICIAL	85.00
OPPORTUNITIES UNLIMITED	SPED Services	4,837.38
ORIENTAL TRADING COMPANY, INC.	CHRISTMAS CRAFTS	82.49
PATCH-CRAFT HOBBY SHOP	HS Science	100.00
PAYNE, DENNIS	BASKETBALL OFFICIAL	70.00
PHONAK HEARING SYSTEMS	SPED Equipment	874.39
PIONEER AUTO	Tire Repair	11.50
PITNEY BOWES	Postage Machine	9.50
PIZZA RANCH	BB CONCESSIONS	402.87
PRESTO-X	Pest Control	53.51
PRIME COMMUNICATIONS	Networking	562.50
QUILL CORPORATION	Toner	953.24
RAY'S MID-BELL MUSIC INC.	SAXOPHONE	1,375.00
ROBERT H. HAM ASSOCIATES, LTD	SPIRIT SPOT SUPPLIES	51.60
ROBLEY, RYAN	Cell Phone Reimb.	35.00
ROYAL CHARTERS	DANCE TEAM/STATE TRANSPORTATION	1,250.00
RTI	Computer Repairs	762.00
RUSH WERKS	SPED Bowling	28.00
SAI	STUDENT LEADERSHIP CONFERENCE	840.00
SALKER, JIM	WRESTLING OFFICIAL	90.00
SAM'S CLUB DIRECT	SPIRIT SPOT CONCESSIONS	471.84
SANFORD, DENNY	WRESTLING OFFICIAL	225.00
SBL-NUTRITION FUND	Daycare Meals	895.90
SCHLESSER, THOMAS	Reimb.	85.25
SCHOLASTIC INC.	ES Instructional Supplies	999.00
SCHOOL SPECIALTY	ES Instructional Supplies	16.11
SCHUTTLER, MARK	BASKETBALL OFFICIAL	95.00
SEMINOLE ENERGY SERVICES	Natural Gas	9,892.20
SERGEANT BLUFF ADVOCATE	Publishing Legal	722.13
SEXAUER, J.A.	Plumbing Supplies	534.52
SIOUX CITY COMMUNITY SCHOOLS	Tuition	3,321.32
SIOUX CITY HEELAN SCHOOLS	Quiz Bowl Registration	40.00
SIOUX CITY NORTH HIGH SCHOOL	WRESTLING TOURNAMENT/SWIMMING	127.00
SIOUX CITY WEST HIGH SCHOOL	JV WRESTLING TOURNAMENT FEE	70.00
SIOUXLAND LOCK AND KEY	Keys	178.40
SIOUXLAND MUSIC SUPPLY LLC	MUSIC	82.45
SNELLER, COLLEEN	JR CLASS HOMECOMING FLOAT	182.07
SOFTWARE UNLIMITED, INC.	Registration	199.00
SOOLAND BOBCAT	Toolcat Tires	972.08
STAR CONTROL	Replace Actuators	7,478.00
STORM LAKE COMM SCHOOL DIST	JV WRESTLING TOURNAMENT FEE	50.00
SUTER SERVICES, C.W.	HVAC	5,014.50
TARGET BANK	Nursing Supplies	37.95

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TEACHERS' DISCOUNT	PS Special Education Supplies	13.06
THOMAS JEFFERSON HS	JV WRESTLING TOURNAMENT FEE	80.00
THRONE, STEVIE	Cell Phone Reimb.	35.00
TINDALL, SARAH	WINTER CONCERT/CELLO	50.00
TOOL DEPOT	HS Ind. Tech	53.80
T'S TO PLEEZE	MEDALS/WZ BB TOURNAMENT	725.00
U S BANK	ACTIVITY SUPPLIES	5,077.92
UHL, ADAM	BASKETBALL OFFICIAL	45.00
UKEN, VAL	BASKETBALL OFFICIAL	70.00
VERIZON WIRELESS	Cell Phones	111.14
VON HAGEL, CURT	WRESTLING OFFICIAL	135.00
WALSWORTH PUBLISHING COMPANY	2013 YEARBOOK - 2ND DEPOSIT	1,575.00
WAVERLY-SHELL ROCK CSD	SPED TUITION	5,325.12
WAYNE STATE COLLEGE	WSC HONOR CHOIR FESTIVAL FEE	40.00
WESTERN IOWA TECH.	FY2013 LEAGUE OF SCHOOL TUITION	30,814.00
WINKLEPLECK, MIKE	WRESTLING OFFICIAL	90.00
WINTER, SHAWN	BASKETBALL OFFICIAL	70.00
WOODBURY COUNTY EXTENSION	Registration Fees	1,230.00
WOODWIND & BRASSWIND	HS Band	82.47
WULF-MCGRATH, CYNTHIA	Reimb SPED Supplies	23.09
YUDA BANDS	YUDA BAND FUNDRAISER	5,824.00
	Total	246,575.08