

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting
October 9, 2012

ABSOLUTE SCREEN ART	BAND T-SHIRTS	417.00
ACADEMIC SUPERSTORE	MS Windows Software	168.79
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADAMSON, PAUL	VOLLEYBALL OFFICIAL	95.00
AHLERS & COONEY PC	Legal Service	220.50
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ATLANTIC HIGH SCHOOL	X-COUNTRY ENTRY FEE	80.00
BAKER, DAVID	FOOTBALL OFFICIAL	130.00
BAND SHOPPE	BAND UNIFORMS	524.05
BARBARA'S FLORAL & GIFTS	Flowers	50.00
BARNES & NOBLE	Staff Development Books	1,278.04
BARNES PIANO TUNING	Piano Tuning	70.00
BEALS, RON	FOOTBALL OFFICIAL	50.00
BISENIUS, AMY	VOLLEYBALL OFFICIAL	95.00
BOKEMPER, THERESA	CLEANING OF CHOIR ROBES	240.00
BOMGAARS	Ground Maint. Supplies	93.91
BREMNER, CHRISTENA	Pizza Ranch Tip Night	800.00
BUILDING BLOCKS	SWVPP Contract	7,111.08
BUY-RITE SIGNS	Alumimum Letters	255.00
CALVERT, DAVE	FOOTBALL OFFICIAL	100.00
CAMERER, TAMMY	Meals	8.42
CANNON MOSS BRYGGER &	HS PARKING LOT-FINAL	4,840.00
CAROLINA BIOLOGICAL SUPPLY	ES Supplies	16.14
CERTIFIED TESTING SERVICES INC	Testing HS Parking Lot	52.00
CHESTERMAN CO.	VENDING MACHINES	1,724.80
CITY OF SGT BLUFF UTILITIES	Utilities	34,436.93
CLASSROOM DIRECT	At Risk Supplies	300.97
COMMUNITY EDUCATION	TORNADO CLASSIC SOFTBALL	125.00
CONSERV FLAG CO.	FLAGS	317.76
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Ballast	375.10
CULTIVATING MINDS, INC.	At Risk MVP	1,056.83
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA PC WAREHOUSE	Tech. Supplies	239.88
DANKE, BRAD	FOOTBALL OFFICIAL	65.00
DASH MEDICAL GLOVES INC.	Nursing Supplies	449.10
DAY'S DOOR CO.	Door Opener	156.00
DEAN FOODS NORTH CENTRAL	DAIRY	5,407.13
DECKER SPORTING GOODS	BASKETBALLS	734.00
DEMCO	ES Library Books	97.97
DES MOINES REGISTER	Subscription	176.59
DIAMOND VOGEL PAINT CENTER	Paint	80.69
DILLMAN, KRISTIN	MUSIC NOTE SUPPLIES	7.13
DNS LANDSCAPING, INC.	HS Parking Lot Project	1,992.00
DP SALES	GOLF T'S	108.00
DUNKEL, RYAN	FOOTBALL OFFICIAL	100.00
DUZIK, JOHN	VOLLEYBALL OFFICIAL	95.00
EAGLE RIDGE CORPORATE SERVICES	Benefit Administration	730.00
EDUCATION STATION INC, THE	ES Supplies	54.96
ELK POINT-JEFFERSON CSD	JV VB TOURNAMENT ENTRY FEE	60.00
ERIC ARMIN INCORPORATED	PS Instructional Supplies	169.09
EVERBIND/MARCO BOOK BINDERY	Books	245.97
FAREWAY	KDGN PROJECT/APPLES	59.70
FARNER-BOCKEN COMPANY	FOOTBALL CONCESSIONS	1,112.01
FELDMAN, MIKE	FB OFFICIAL	100.00
FLEET US LLC	Field Paint	684.30
FLOYD RIVER MATERIALS	Hauling Rock HS Parking Lot	2,368.45
FOLLETT LIBRARY RESOURCES	PS Supplies	15.54
FORT DODGE HIGH SCHOOL	BOYS DISTRICT GOLF ENTRY FEE	60.00
GERKING, TOM	CHOREOGRAPHER FEES	540.80
GOVCONNECTION INC	Technology Supplies	96.41
GRAINGER	Magnetic Door Release	322.55
GRAPHIC EDGE, THE	SINGLETS	629.02
H2O 4 U	Softner Salt	839.88
HANSEN, AMY	Reimbursement	1.95
HANSON, ADAM	FB OFFICIAL	100.00
HANSON, CRAIG	FB OFFICIAL	100.00
HANSON, RON	FB OFFICIAL	100.00
HAPPY TOTS	SWVPP Partnership - Aug	10,657.08
HAUFF MID-AMERICA SPORTS INC.	VOLLEYBALLS	2,473.20
HILLYARD/SIOUX FALLS	Maint. Supplies	7,110.52
HINTON COMMUNITY SCHOOL DIST	SOUNDSSENSATIONAL REGISTRATION	200.00
HORIZON SOFTWARE INTERNATIONAL	BACK OFFICE TRAINING	1,368.00

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HUTCHINSON, CHARLES	Reimb. Supplies	56.97
HYTREK, NICK	FOOTBALL OFFICIAL	50.00
HY-VEE	FOOTBALL PREGAME MEAL	1,184.03
IA BASKETBALL COACHES ASSOC.	Coaches Clinic	225.00
IASBO	Conference Registration	203.00
IBC SALES CORPORATION	BREAD	1,188.55
IMC BUILDING SERVICES LLC	HVAC Repairs	4,556.00
IN WEAVE	MS HOME EC	187.72
IOWA ASSOCIATION OF TRACK	MEMBERSHIP DUES	40.00
IOWA BANDMASTERS ASSOC	DUES	50.00
IOWA DEPARTMENT OF EDUCATION	Bus Inspection	336.00
IOWA SCALE COMPANY	SCALE CERTIFICATION/MS & HS	97.00
IOWA STATE UNIVERSITY	PWSE Field Trip	1,674.00
IWIRE ELECTRONICS	SPEAKERS AT FOOTBALL FIELD	1,900.00
JACOBS, JOHN	FOOTBALL OFFICIAL	100.00
JANSEN, SUZANN	VB OFFICIAL	90.00
JOHNSON, BRETT	FOOTBALL OFFICIAL	115.00
JOHNSON, DWAYNE	VOLLEYBALL OFFICIAL	135.00
JOHNSTON AUTOSTORES	Bus Repair Parts	916.55
KECK, INC.	FOOD	2,354.73
KELLEN, KAYLA	DANCE GLOW STICKS	50.33
KEPHARTS MUSIC CENTER INC	Vocal Music	58.80
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOENIGS, JAN	VOLLEYBALL OFFICIAL	60.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAKESHORE LEARNING MATERIALS	PS Supplies	96.68
LEARNING.COM	ICC Staff Training	2,000.00
LINDBLOM SERVICES INC	PORTABLE TOILETS/FB GAMES	426.00
LOCAL GOVERNMENT SERVICES, INC	Background Checks	60.00
LONG LINES	Telephone & Internet	4,555.68
LORENZEN COMPANY, THE	POPCORN BAGS	225.00
MALSAM, JENNI	VB OFFICIAL	90.00
MARTIN BROS.	FOOD	24,094.64
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	Textbooks	1,080.42
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCLAUGHLIN INTERNATIONAL INC	FB T-SHIRTS	233.80
MENARDS	Ind. Tech Supplies	465.40
MERCY BUSINESS HEALTH SERVICES	Physical	202.50
MID-STEP SERVICES, INC.	SPED SERVICES	178.00
MIDWEST ALARM CO.	Secuirty Cards	371.50
MIDWEST OFFICE AUTOMATIONS	Toner	456.86
MIDWEST TECHNOLOGY PRODUCTS/SE	MS PLTW	28.29
MOC/FLOYD VALLEY SCHOOLS	Quiz Bowl Registration	40.00
MORNINGSIDE COLLEGE	MEN & WOMEN IN SONG	150.00
N.W. IOWA BANDMASTERS ASSN.	DUES	10.00
N2Y	ONLINE SUBSCRIPTION	447.00
NASCO	MS Art	313.61
NEBRASKA COUNCIL OF SCHOOL	REGISTRATION	900.00
NELSON, JEFF	FOOTBALL OFFICIAL	65.00
NEW PERSPECTIVES INC	SPED Services	1,515.24
NIELSEN, SCOTT	FOOTBALL OFFICIAL	50.00
NORTHWEST AEA	Training	2,461.49
NWIBA	HONOR BAND ADDITIONS - NWIBA	20.00
OFFICE SYSTEMS CO.	Copier Toner	641.00
OPPORTUNITIES UNLIMITED	SPED Services	1,258.20
PEARSON EDUCATION	Textbooks	593.08
PHONAK HEARING SYSTEMS	SPED Equipment	3,259.43
PIERSMA, SCOTT	FOOTBALL OFFICIAL	65.00
PITNEY BOWES	Postage	125.73
POLLOW, GENE	FOOTBALL OFFICIAL	65.00
PRESTO-X	Pest Control	210.05
PRIZE COMPANY, THE	Technology	562.50
PROJECT LEAD THE WAY	PLTW Supplies	7,825.73
QUILL CORPORATION	ES/PS Supplies	2,456.84
RADICAN, SONIA	Reimbursement	3.00
RAY'S MID-BELL MUSIC INC.	HS CHOIR DRUM SUPPLIES	178.51
REALLY GOOD STUFF	ES SPED	38.94
RESOURCES FOR EDUCATORS	HS SUBSCRIPTION	229.00
ROBLEY, RYAN	Reimb. August Cell	70.00
ROGERS ATHLETIC CO.	ZONE CHUTE	1,873.50
ROYAL CHARTERS	Charter Bus	780.25

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SAM'S CLUB DIRECT	BASIC	878.08
SBL-NUTRITION FUND	Meals	469.80
SCHEELS	DUMBELL WEIGHTS	51.08
Schipper, David	MS FOOTBALL ASSIGNING FEE	100.00
SCHOLASTIC MAGAZINE	HS Social Studies Supplies	268.13
SCHOOL SPECIALTY	LOCKERS	6,463.71
SEMINOLE ENERGY SERVICES	Natural Gas	3,112.28
SERGEANT BLUFF ADVOCATE	Publishing Legal	310.59
SHOOT-A-WAY	BASKETBALL SHOOTING GUN	5,940.00
SIOUX CITY ART CENTER	FIELD TRIP	84.00
SIOUX CITY SPRINKLER SERVICE	Sprinkler Repair	113.60
SIOUX CITY WINTRONIC CO.	Toner	402.00
SIOUXLAND MUSIC SUPPLY LLC	MS HONOR CHOIR	73.20
SOUTH O'BRIEN HS QUIZ BOWL	QUIZ BOWL Registration	50.00
SOUTH SIOUX CITY HIGH	CROSS COUNTRY MEET	80.00
SPECIALTY UNDERWRITERS LLC	Insurance	15,770.50
SPIER, RAYMOND	FOOTBALL OFFICIAL	115.00
STUDENT PLANNER, LLC, THE	MS Supplies	84.25
SUPERSCOPE TECHNOLOGIES, INC	CD RECORDING SYSTEM	999.00
SUTER SERVICES, C.W.	HVAC	2,858.38
SYLVAN DELL PUBLISHING	eBook License	765.00
TARGET BANK	Nursing Supplies	56.62
THACKER, ROBERT	FOOTBALL OFFICIAL	100.00
THERMO KING	Bus Fuel Additive	775.01
THRONE, STEVIE	Cell Phone Reimb.	35.00
TREND ENTERPRISES	ES Supplies	27.97
TWIFORD, JUDITH	VOLLEYBALL OFFICIAL	60.00
U S BANK	Concrete	8,875.39
UNITY CHRISTIAN SCHOOL	VOLLEYBALL TOURNAMENT ENTRY FEE	80.00
UTESCH, HEIDI	REIMB. SUPPLIES	33.05
VAN DYKE, JULIE	SENIOR PARENT NIGHT FLOWERS	74.90
VEENSTRA & KIMM, INC.	HS PARKING LOT SERVICES	646.22
WALKER, SPENCER	SUMMER SPEED AND AGILITY	250.00
WEST, TIM	FOOTBALL OFFICIAL	65.00
WESTERN CHRISTIAN HS	VOLLEYBALL TOURNAMENT ENTRY FEE	170.00
WESTERN DISPOSAL INC.	Garbage Collection	970.18
WETZ, MARK	FOOTBALL OFFICIAL	50.00
WISNIESKI, STAN	VOLLEYBALL OFFICIAL	155.00
WOODWIND & BRASSWIND	HS Band	148.99
WULF-MCGRATH, CYNTHIA	Reimb. SPED Supplies	114.34
YANKEE CANDLE FUND-RAISING	CANDLE FUNDRAISER-#99582094	2,144.74
ZIMCO SUPPLY CO.	Grounds Maint. Supplies	530.00
	TOTAL	226,330.24