

Sergeant Bluff-Luton Board of Directors Meeting
11-10-11

Board Report - For Board
Board Bills

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking Account:	GENERAL FUND	
ADAMS BOOK COMPANY, INC.	Textbooks	807.67
ADAMS, KELLY	Cell Phone Reimb.	35.00
BARBARA'S FLORAL & GIFTS	Flowers for Funeral	47.00
BARNES PIANO TUNING	Tuning	35.00
BLACK, KEVIN	Reimb. Travel Expense	7.50
BLUESPACE CREATIVE INC	Web Hosting Fee/Design	330.00
BOATMAN, BILLIE	Reimb. SPED Supplies	2.12
BUDGETEXT	Books	29.00
BUILDING BLOCKS	SWVPP Contract/Tuition	2,768.33
BUY-RITE SIGNS	Signs	64.00
CENTURY BSINESS PRODUCTS INC	ES Laminating Film	87.36
CITY OF SGT BLUFF UTILITIES	Utilities/Fuel	35,471.40
COUNCIL BLUFFS COMMUNITY SCHOOL	SPED Tuition	2,835.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAY'S DOOR CO.	Battery	4.00
DIAMOND VOGEL PAINT CENTER	Red Traffic Paint	208.70
DIGITAL WISH	Title III Supplies	739.98
EAGLE RIDGE CORPORATE SERVICES	Flex Admin	745.00
GOODWILL INDUSTRIES, INC	SPED Services	2,215.94
H2O 4 U	Softner Salt	497.47
HEWLETT-PACKARD COMPANY	Battery	139.00
HILLYARD/SIOUX FALLS	Maintenance Supplies	3,584.98
HM RECEIVABLES CO LLC	Textbook Shipping	1,095.75
IA BASKETBALL COACHES ASSOC.	Boy's Basketball Coach Clinic	210.00
IA. ASSOC. OF ALTERNATIVE ED.	Conf. Registration	225.00
IHSMA	All State Registrations	45.00
IMC BUILDING SERVICES LLC	Rebuild Pump	1,358.51
INLAND TRUCK PARTS & SERVICE	Bus Repair Parts	86.91
I-O CORPORATION	Blade Server Consultation	270.00
IOWA ASSOCIATION OF SCHOOL BOAR	Background Checks	144.00
ISTATE TRUCKS	Repair 1999 Thomas Bus	2,547.41
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEIER TOWING SERVICE INC.	Towing	192.50
MIDWEST ALARM CO.	Security	75.00
MIDWEST OFFICE AUTOMATIONS	Toner	165.90
NETSYS	Technology Services	4,113.49
OLSEN, CHRISTINE	Reimb. Travel Expense	65.55
PEARSON EDUCATION	Textbooks	11,068.65
PITNEY BOWES	Postage	1,000.00
POTTEBAUM, ROBIN	Reimb. Instructional	72.41
PSAT-NMSQT	Testing	27.00
QUALITY PLUMBING CO.	Plumbing Repair Parts	985.00
QUILL CORPORATION	Office/Instructional Supplies	1,721.40
RAND WORLDWIDE SUBSIDIARY INC	PLTW Supplies	3,220.00
RAY'S MID-BELL MUSIC INC.	Band Repair	38.31
REALLY GOOD STUFF	PS Supplies	19.94
SCHOOL HEALTH CORP.	Nursing Supplies	98.29
SCHOOL SPECIALTY	PS Supplies	65.37
SECRETARY OF STATE	Notary Fee	30.00
SERGEANT BLUFF ADVOCATE	Legal Publishing/Farm Lease	633.93

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SILJENBERG'S MUSICAL INSTRUMENT	Repair	25.00
SIOUX CITY SPRINKLER SERVICE	Winterization/Supplies	936.99
SIOUX CITY WINTRONIC CO.	Technology Supplies	561.23
SIOUXLAND MUSIC SUPPLY LLC	MS Choir Supplies	291.95
STAFF DEVELOPMENT FOR EDUCATOR	TQ Professional Training	6,815.00
STAPLES DIRECT	MS Ind. Arts	72.58
SUTER SERVICES, C.W.	HS HVAC	2,760.34
TARGET BANK	Nursing Supplies	108.85
THOMAS BUS SALES OF IOWA	Bus Repair parts	54.53
THRONE, STEVIE	Cell Phone Reimb.	35.00
TIME MANAGEMENT SYSTEMS	Software Upgrade & support	2,927.00
VANDERSCHAAF, ADAM	Mileage	157.95
WESTERN DISPOSAL INC.	Garbage Collection	971.63
WIGMAN CO.	Maintenance Supplies	27.10
WILLIAM V. MACGILL & CO.	Nursing Supplies	223.30
WOODBURY COUNTY AUDITOR	School Election	1,335.51
WOODWIND & BRASSWIND	Band Supplies	1,409.35
WULF-MCGRATH, CYNTHIA	SPED Supplies	109.43
ZEE MEDICAL SERVICE	Medical Supplies for Buses	33.40
ZIMCO SUPPLY CO.	Grass Seed & Fertilizer	1,615.00
	TOTAL	100,910.91

Checking Account:	EARLY CHILDHOOD PROGRAMS	
CUSTOM SPORTSWEAR INC	Daycare Fundraiser	5,781.30
GONZALEZ-CLAYTON, LILLYAN	Daycare Refund	30.00
S & S WORLDWIDE	Basic Supplies	133.40
SBL-NUTRITION FUND	Daycare Meals	1,179.80
SKINNER, MISTY	Reimb. Daycare Supplies	1,017.46
	TOTAL	8,141.96

Checking Account:	LOSST	
GOVCONNECTION INC	Epson Projectors	3,362.70
	TOTAL	

Checking Account:	PEEL FUND	
AMERICAN HONDA FINANCE CORPORAT	LEASE PAYMENT	387.96
DAKOTA BUSINESS SYSTEMS	LEASED COPY EQUIPMENT	1,399.58
ELECTRONIC ENGINEERING CO.	Bus Radios	1,091.95
MARKSTAAR	Bleacher Repair Supplies	904.69
OPEN TECHNOLOGIES	Stacking Ports & Power Suppli	5,034.54
SUTER SERVICES, C.W.	HVAC Maintenance	13,385.25
	TOTAL	22,203.97

Checking Account:	CAPITAL PROJECTS FUND	
WENGER CORP.	HS Construction Furniture	1,098.00

Checking Account:	STUDENT NUTRITION FUND	
DEAN FOODS NORTH CENTRAL	DAIRY	6,824.15
EARTHGRAINS COMPANY	FOOD	1,394.31
GRAINGER	MS WALL FAN	73.26
KECK, INC.	FOOD	2,968.29
MARTIN BROS.	FOOD/ALA CARTE	24,631.12
PIZZA RANCH	ALA CARTE	999.00
STEFFEN	VAN LIFT REPAIR	908.56
SUTER SERVICES, C.W.	PS KITCHEN/WALK-IN FREEZER	200.00
VOGT, CINDA	LUNCH REFUND/SHAYLEIGH SCHULT	22.10
	TOTAL	38,020.79

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Checking

Checking Account:	STUDENT ACTIVITY FUND	
GOOD NEWS TOUR & TRAVEL, INC.	BAND TRIP	11,227.00
KOLAR, ABBY	FRESHMAN HOMECOMING FLOAT	59.42
SAI	STUDENT REGISTRATION	595.00
	TOTAL	11,881.42

Board - Prepaid

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking Account:	GENERAL FUND	
FAREWAY	PreK/MS Science	32.53
HENRY DOORLY ZOO	MS Field Trip to Zoo	806.25
HOMER COMMUNITY SCHOOL	Quiz Bowl Registration	50.00
ICDA	HONOR CHOIR REGISTRATION FEE	50.00
PITNEY BOWES	Postage Machine	103.00
U S BANK	SUPPLIES	2,940.66
VERIZON WIRELESS	Cell Phones	175.24
	TOTAL	4,157.68

Checking Account:	EARLY CHILDHOOD PROGRAMS	
FAREWAY	Daycare Supplies	66.29
SAM'S CLUB DIRECT	Basic	520.33
U S BANK	SUPPLIES	124.19
	TOTAL	710.81

Checking Account:	STUDENT ACTIVITY FUND	
ABSOLUTE SCREEN ART	FB/VB/XC T-SHIRTS & SWEATS	1,996.00
ADAMSON, PAUL	VOLLEYBALL OFFICIAL	90.00
BAKER, KEITH	FOOTBALL OFFICIAL	185.00
BISENIUS, AMY	VOLLEYBALL OFFICIAL	90.00
BOATMAN, GRACE	JR CLASS HOMECOMING FLOAT	17.08
BUY-RITE SIGNS	CHANGES TO ATHLETIC BOARD	75.00
CAMPUS TEAM WEAR, INC.	DANCE TEAM POMS	597.06
CASEY'S GENERAL STORE	VOLUNTEER GIFT CARDS	350.00
CHESTERMAN CO.	CONCESSIONS/JUICE/VENDING	367.30
ELK POINT-JEFFERSON CSD	JV VOLLEYBALL TOURNAMENT	50.00
FAREWAY	Cross Country Supplies	162.99
GALAXY PRODUCTIONS	HOMECOMING DJ/BALANCE DUE	100.00
GOOD NEWS TOUR & TRAVEL, INC.	MUSIC TRIP/STUDENT DEPOSITS	2,475.00
GRAPHIC EDGE, THE	WRESTLING SINGLETS/BAGS/POLO'	1,776.73
GTM SPORTSWEAR	CROSS COUNTRY JACKETS/PANTS	743.00
HARDY, JOSEPH	MS FOOTBALL SUPPLIES	320.23
HAUFF MID-AMERICA SPORTS INC.	FOOTBALL/TRACK SUPPLIES	6,530.86
HENRICH, MIKE	FOOTBALL OFFICIAL	185.00
HY-VEE	PRGAME FB MEALS/HOMECOMING	1,439.00
IA HS BASEBALL COACHES ASSOC.	DUES	90.00
IHSAA	IOWA HS DIRECTORY	9.00
IHSMA	ALL-STATE REGISTRATION FEES	45.00
IMEA	ALL-STATE PINS	30.00
JOHNSON, BRETT	FOOTBALL OFFICIAL	90.00

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JOHNSON, DWAYNE	FOOTBALL OFFICIAL	90.00
JOSTENS	NAME IMPRINT	63.78
KORNEY BOARD AIDS, INC.	LOCKABLE BALL CART	379.00
LEMARS COMMUNITY SCHOOLS	9TH VOLLEYBALL TOURNAMENT	50.00
LINDBLOM SERVICES INC	PORTABLE TOILETS	183.88
MARK-IT CUSTOM PRINTING	T-SHIRTS	470.76
MCCRORY, JENNI	A/R READING INCENTIVE	26.04
MIDWEST CONSTRUCTION RENTALS	SCISSOR LIFT/FOOTBALL GAME	100.00
MORRISON, JONI	SOPHOMORE CLASS FLOAT SUPPLIE	78.94
NATIONAL TICKET COMPANY	CASH TICKET BOXES	388.33
NIELSEN, SCOTT	FOOTBALL OFFICIAL	95.00
PRO ORTHOPEDIC DEVICES, INC	MEDICAL/TRAINER SUPPLIES	153.04
PSAT-NMSQT	TEST	224.00
QUILL CORPORATION	LABELS	13.59
RED RIBBON RESOURCES	TATTOO'S	59.91
SAM'S CLUB DIRECT	RED RIBBON/CONCESSIONS/HOMECO	594.37
SIouxLAND MUSIC SUPPLY LLC	MUSIC	219.10
SOUTH O'BRIEN CSD	CROSS COUNTRY MEET	80.00
SPIER, RAYMOND	FOOTBALL OFFICIAL	95.00
THRONE, STEVIE	WARRIOR ZONE BB TOURNAMENT	4,000.00
TWIFORD, JUDITH	VOLLEYBALL OFFICIAL	60.00
U S BANK	AF SUPPLIES	1,241.27
VAN DYKE, JULIE	SENIOR NIGHT FLOWERS	26.40
VONDRAK, SUSAN	VOLLEYBALL OFFICIAL	60.00
WAYNE STATE COLLEGE	HONOR CHOIR FESTIVAL FEE	40.00
WISNIESKI, STAN	FOOTBALL OFFICIAL	90.00
	TOTAL	26,696.66