

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting  
November 8, 2012

ABSOLUTE SCREEN ART	VOLLEYBALL APPAREL	88.00
ADAMS, KELLY	PUMPKIN PATCH/LITTLE STEPS	213.51
ADAMSON, PAUL	VB OFFICIAL	95.00
AHLERS & COONEY PC	Legal Services	230.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ASKELSON, TERRI	VB OFFICIAL	60.00
BAKER, DAVID	FB OFFICIAL	180.00
BARBARA'S FLORAL & GIFTS	Flowers	93.90
BARNES PIANO TUNING	Piano Tuning	105.00
BERGGREN, EDWARD	VB OFFICIAL	60.00
BEST WESTERN DES MOINES WEST	Vanderschaff Travel	134.40
BISENIUS, AMY	VB OFFICIAL	120.00
BLACK, KEVIN	Parking Reimbursement	15.50
BLUESPACE CREATIVE INC	Webiste Hosting	40.00
BOATMAN, GRACE	SENIOR HOMECOMING FLOAT	40.73
BOMGAARS	Bus Shop Supplies	177.54
BUCKSTEAD, JERRY	FB OFFICIAL	65.00
BUILDING BLOCKS	SWVPP Contract	6,272.20
BURKE ENGINEERING SALES CO.	HS KEYS	8,121.10
CALVERT, DAVE	FB OFFICIAL	100.00
CAROLINA BIOLOGICAL SUPPLY	HS Science	95.05
CENTURY BUSINESS PRODUCTS INC	Laminating Film	349.38
CHESTERMAN CO.	VENDING MACHINES	1,571.50
CITY OF SGT BLUFF UTILITIES	Utilities	44,135.49
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CREATIVE ENTERTAINMENT	ELECTRO VOICE HANDHELD WIRELESS	549.95
CRESCENT ELECTRIC SUPPLY CO.	Maint. Supplies	640.26
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM SPORTSWEAR INC	Dacycare Fundraiser	5,701.60
CWS/CROP	CROPWALK DONATIONS	300.00
DASH MEDICAL GLOVES INC.	Gloves for Daycare	89.90
DAY'S DOOR CO.	Door Repair	90.00
DEAN FOODS NORTH CENTRAL	DAIRY	7,815.36
DECKER SPORTING GOODS	PORTABLE BASKETBALL SCOREBOARD	5,139.80
DELUXE FOR BUSINESS	Checks	580.13
DIAMOND VOGEL PAINT CENTER	Paint	123.05
DREW, JANA	VB OFFICIAL	120.00
DUZIK, JOHN	FB OFFICIAL	65.00
EAGLE RIDGE CORPORATE SERVICES	Sept. Admiin	755.00
ELK POINT-JEFFERSON CSD	JH VB Tournament	80.00
FAREWAY	Daycare Supplies	146.94
FELDMAN, MIKE	FB OFFICIAL	100.00
FOLLETT SOFTWARE COMPANY	Library Scanner	2,228.20
GALE GROUP	HS Library Supplies	34.86
GCR TIRE CENTERS	Tire	42.00
GENERAL BINDING CORP.	ES Laminating Film	50.98
GOODWILL INDUSTRIES, INC	2012.09 SPED Services	523.43
GOOGLE INC	Chrome Software	86,220.00
GOVCONNECTION INC	Tech. Supplies	2,489.11
GRAU, DANIEL	FB OFFICIAL	50.00
GRAY, DELBERT	SENIOR HOMECOMING FLOAT	16.05
GREAT AMERICAN OPPORTUNITIES	FUNDRAISER PRIZES	70.65
GREAT AMERICAN OPPORTUNITIES	MAGAZINE ORDER	1,703.40
GTM SPORTSWEAR	WARM UP JACKETS	113.00
H2O 4 U	Softner Salt	1,166.12
HANSON, ADAM	FB OFFICIAL	100.00
HANSON, CRAIG	FB OFFICIAL	100.00
HANSON, RON	FB OFFICIAL	100.00
HAPPY TOTS	SWVPP	6,921.54
HAUFF MID-AMERICA SPORTS INC.	FB HELMETS	2,683.35
HEALY AWARDS INC	4-YEAR PARTICIPATION PLAQUES	283.67
HILLYARD/SIOUX FALLS	Maint. Supplies	3,334.49
HINTON COMMUNITY SCHOOL DIST	FY2013 1st Qtr OE	1,470.75
HM RECEIVABLES CO LLC	Textbooks	136.55
HOLLOWAY SPORTSWEAR INC	LADIES JACKET/PANTS	694.13
HOME DEPOT CREDIT SERVICES	Maint. Supplies	94.15
HORIZON SOFTWARE INTERNATIONAL	SCANPADS	801.00
HYTREK, NICK	FB OFFICIAL	100.00
HY-VEE	PREGAME FB MEAL	973.12

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting  
November 8, 2012

IBC SALES CORPORATION	FOOD	1,458.10
IGCA	IGCA BB SCRIMMAGES	50.00
IHSAA	BASKETBALL SCOREBOOKS	59.00
IHSMA	ALL STATE REGISTRATION	130.75
IMC BUILDING SERVICES LLC	ES HVAC	80.00
IMEA	ALL STATE PIN/ERIN MCCORD	10.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	GIRLS REGIONAL VB GATE RECEIPTS	1,144.00
IOWA HS BASEBALL COACHES ASSOC	BASEBALL COACHES ASSOCIATION	90.00
IOWA SCHOOL COUNSELOR	At Risk Conference	80.00
IOWA STATE DANCE TEAM	SOLO COMPETITION/ALTERNATES	90.00
ISI, LLC,	Interpreter	464.00
JACOBS, JOHN	FB OFFICIAL	50.00
JESUP GYM EQUIPMENT	Weight Room Equipment	774.95
JIM HAWK TRUCK TRAILERS INC	Lights	4.08
JOHNSON, DWAYNE	FB OFFICIAL	50.00
JOHNSTON AUTOSTORES	Credit	113.07
JOSTENS	CREDIT/EXTRA COPIES RETURNED	5,500.40
KARL'S	Repair	50.00
KECK, INC.	FOOD	1,889.38
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOENIGS, JAN	VB OFFICIAL	90.00
KREBER, KELLY	FB OFFICIAL	100.00
KROSSOVER INTELLIGENCE INC	VIDEO EDITING PROGRAM	845.75
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LEE, ANNE	FRESHMAN HOMECOMING FLOAT	285.52
LEMARS COMMUNITY SCHOOLS	VB TOURNAMENT ENTRY FEE	100.00
LINDBLOM SERVICES INC	PORTABLE TOILETS/FOOTBALL GAMES	326.00
LOCAL GOVERNMENT SERVICES, INC	Employee Background Checks	68.00
LONG LINES	Telephone	4,658.52
MAIER, MIKE	FRESHMAN HOMECOMING FLOAT	176.63
MAIER, SHANNON	FRESHMAN HOMECOMING FLOAT	15.66
MARTIN BROS.	FOOD	25,776.37
MATHESON LINWELD	HS Ind. Tech	288.70
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	117.06
MENEFEE, DENNY	FB OFFICIAL	65.00
MERCY BUSINESS HEALTH SERVICES	Physicals	297.50
MIDWESERN MECHANICAL TRI-STATE,	Sewer Repair	1,406.00
MIDWEST OFFICE AUTOMATIONS	Toner	36.05
MORNINGSIDE COLLEGE	JACK & BEAN STALK FIELD TRIP	552.00
NAPA AUTO PARTS	Bus Repair Parts	89.08
NELSON, JEFF	FB OFFICIAL	50.00
NEW PERSPECTIVES INC	SPED Services	1,043.28
NIELSEN, SCOTT	FB OFFICIAL	50.00
NORM WAITT SR. YMCA	SPED Services	120.00
NORTHWEST AEA	Training	1,123.27
NORTHWEST ICDA	NW HONOR CHOIR REG.	40.00
OFFICE SYSTEMS CO.	TONER	407.00
OPPORTUNITIES UNLIMITED	SPED Services	4,142.24
PEAK PERFORMANCE	NIKI SHIRTS/WARM UPS	3,830.00
PEARSON EDUCATION	Textbooks	199.53
PETE BOLLN DISTRIBUTING	Repair Mower	509.41
PIERSMA, DREW	VB OFFICIAL	75.00
PIERSMA, SCOTT	FB OFFICIAL	115.00
PITNEY BOWES	Postage	1,000.00
PRESTO-X	Pest Control	210.49
PROJECT LEAD THE WAY	MS PLTW Grant Supplies	6,432.71
PROQUEST INFORMATION AND	FY2013 Online Database	1,185.00
QUILL CORPORATION	Toner	1,385.87
QUINN, WILLIAM	VEHICLE EXPENSE FOR WORLD FOOD	105.05
RAYMOND GEDDES & COMPANY INC	READING INCENTIVES	86.67
RAY'S MID-BELL MUSIC INC.	MS Band Repair	69.48
READ NATURALLY	HS SPED	299.00
RENAISSANCE LEARNING INC.	AR Subscription	175.49
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RP DANCE	2013 PROM DJ	450.00
RUSH WERKS	SPED Bowling	28.00
SAI	Dues	468.00
SAM'S CLUB DIRECT	TAPE/RED RIBBON WEEK	546.17

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting  
November 8, 2012

SBL-NUTRITION FUND	Meals	525.30
SCHEELS	DANCE TEAM PANTS	231.06
SCHOOL SPECIALTY	HS Furniture	3,377.33
SCHUBERT, ASHTYN	SENIOR HOMECOMING FLOAT	51.30
SEMINOLE ENERGY SERVICES	Natural Gas	3,650.89
SERGEANT BLUFF ADVOCATE	Credit	287.85
SHERWIN-WILLIAMS	Paint	293.90
SIEBERSMA, STEVE	FB OFFICIAL	100.00
SIOUX CITY COMMUNITY SCHOOLS	PMIC Tuition	77,608.77
SIOUX CITY JOURNAL	Recruiting	425.07
SIOUX CITY SPRINKLER SERVICE	Winterization	987.96
SIOUX CITY WINTRONIC CO.	Technology Supplies	4,733.08
SOUTH O'BRIEN CSD	XC MEET	80.00
SPIER, RAYMOND	FB OFFICIAL	50.00
SPONDER, JILL	SENIOR HOMECOMING FLOAT	45.46
STATE INDUSTRIAL PRODUCTS	Boiler Treatment	1,446.68
SUBWAY	Meals	63.25
SUTER SERVICES, C.W.	HVAC	6,564.42
T.R. HARRIS CONSTRCTION	HS Parking Lot -Final Payment	67,082.52
TARGET BANK	Nursing Supplies	60.26
THACKER, ROBERT	FB OFFICIAL	100.00
THRONE, STEVIE	Cell Phone Reimb.	4,035.00
TIMBERLINE BILLING SERVICES,	Medicare Services	1,249.07
TOPF, LAURA	PS Timers	42.75
TWIFORD, JUDITH	VB OFFICIAL	90.00
U S BANK		4,591.71
UNITED RENTALS	Rent Over Seeder	261.14
VERDOORN, TAYLOR	SENIOR HOMECOMING FLOAT	5.27
VERIZON WIRELESS	Cell Phones	44.11
WAUHOB'S TRUCK STOP SIGN SHOP	Trailer Lettering	385.00
WAYNE STATE COLLEGE	AUDITION FEES	35.00
WESTERN DISPOSAL INC.	Garbage Collection	975.19
WICKSTROM, STAN	VB OFFICIAL	185.00
WILSON, NELSON	FB OFFICIAL	100.00
WOODBURY COUNTY EXTENSION	Training	35.00
WRISTBANDS WITH A MESSAGE	HOMECOMING WRISTBANDS	299.95
WULF-MCGRATH, CYNTHIA	Reimb. SPED Supplies	83.91
ZIMCO SUPPLY CO.	Ice Melt	4,050.26
ZUERCHER, GINA	Reimb. Supplies	115.10
ZYZDA, CHRISTOPHER	FB BANQUET	1,804.33
TOTAL		<b>455,444.40</b>