

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting
December 13, 2012

ABSOLUTE SCREEN ART	DANCE T-SHIRTS	5,800.50
ACCESSIBILITY DOT NET, INC	Smartview 360 Magnifier	1,925.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGILE SPORTS TECHNOLOGIES	HUDDL VIDEO EDITING PROGRAM	400.00
AHLERS & COONEY PC	Legal Services	3,138.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ASKELSON, TERRI	BB OFFICIAL	35.00
ASPI SOLUTIONS INC	QUICKSTATS MODULE 2012/2013	50.00
BAKER, DAVID	BASKETBALL OFFICIAL	65.00
BATTERIES PLUS	Batteries	79.80
BATTLE CREEK-IDA GROVE CSD	V WRESTLING TOURNAMENT	100.00
BAXTER, ROBERT	WRESTLING OFFICIAL	175.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	210.00
BIDDLE CONSULTING GROUP, INCQ	Software	1,814.00
BOMGAARS	Supplies	57.45
BROOKLYN PUBLISHERS, LLC	HS Speech Supplies	36.50
BROWN, DEBRA	BOOK REFUND	18.96
BURKE ENGINEERING SALES CO.	Keys	11.10
BUY-RITE SIGNS	MS SUPPLIES	105.00
CAROLINA BIOLOGICAL SUPPLY	HS SCIENCE	86.10
CHESTERMAN CO.	VENDING MACHINES	1,962.80
CITY OF SGT BLUFF	Utilities	23,988.17
CLASSIC SPORTSWEAR	SPIRIT SPOT CLOTHES	1,014.02
COSIER, FAITH	Mileage	201.29
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Lights	351.29
CRICK SOFTWARE, INC	ES Software	625.00
CUMMIN CENTRAL POWER, LLC	Generator Battery Charger	541.94
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	Nursing Supplies	119.70
DAVID E. URBAN APPRAISAL	LAND APPRAISAL	1,350.00
DAY'S DOOR CO.	Bus Barn Door Repair	1,077.75
DEAN FOODS NORTH CENTRAL	DAIRY	6,481.91
DECKER SPORTING GOODS	BB Uniforms	3,109.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	135.00
DP SALES	EMBROIDERED LOGO'S	171.50
DUNKEL, RYAN	BB OFFICIAL	70.00
DUZIK, JOHN	BASKETBALL OFFICIAL	45.00
EAGLE RIDGE CORPORATE SERVICES	Flex Admin.	1,510.00
EARTHGRAINS COMPANY	FOOD	601.71
ELECTRONIC CONTRACTING COMPANY	BELL REPAIR	588.00
ELK POINT-JEFFERSON CSD	V WRESTLING TOURNAMENT	100.00
FAREWAY	Daycare	178.17
FARNER-BOCKEN COMPANY	RICE CRISPIES RETURNED/FB	526.21
FENGEL, CHAD	BASKETBALL OFFICIAL	65.00
GALE GROUP	HS Library	69.89
GENERAL BINDING CORP.	PS Instructional Supplies	435.94
GLENWOOD COMMUNITY SCHOOL	PMIC TUITION	1,900.38
GOODELL, DANA	BASKETBALL OFFICIAL	45.00
GOODWILL INDUSTRIES, INC	SPED Services	1,093.79
GOOGLE INC	Software	2,400.00
GOVCONNECTION INC	Technology Supplies	16.98
GRAINGER	Maint. Supplies	615.05
GRAPHIC EDGE, THE	WRESTLING APPAREL	3,177.53
H2O 4 U	Softner Salt	581.51
HANSEN, ASHLEY	Basketball Concession Start Up	300.00
HAPPY TOTS	Professional Development	6,143.54
HAUFF MID-AMERICA SPORTS INC.	WRESTLING MAT TAPE	187.45
HICKS, AMY	Reimb Supplies	66.34
HILLYARD/SIOUX FALLS	Maint. Supplies	7,609.53
HINKEL, TYLER	WRESTLING OFFICIAL	175.00
HM RECEIVABLES CO LLC	SPED Supplies	75.95
HOLIDAY INN CONFERENCE CENTER	Travel Expense	183.68
HOLLOWAY SPORTSWEAR INC	APPAREL ORDERS	1,444.66
HOTSY EQUIPMENT	Hose	128.60
HUPKE, DEWEY	WRESTLING OFFICIAL	175.00
HY-VEE	FOOTBALL PREGAME MEALS	176.00
IBC SALES CORPORATION	FOOD	1,039.33
IBM CORPORATION	Software Maint.	1,016.40
IHSMA	All State Band	60.00
INLAND TRUCK PARTS & SERVICE	Bus Repair Parts	1,081.18
IOWA ARCHERY IN SCHOOL	Archery Equipment	2,321.00
IOWA ASSOCIATION OF SCHOOL	Conference	105.00

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IOWA SCHOOL FINANCE INFORMATION	Fall Workshop	150.00
IOWA TESTING PROGRAMS	Testing	289.82
J W PEPPER & SON INC	HS Band	1,920.79
JOHNSTON AUTOSTORES	Bus Repair Parts	64.99
KECK, INC.	FOOD	2,297.22
KELLEN, KAYLA	DANCE TEAM HIP HOP COSTUMES	541.09
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNOEPFLER CHEVROLET CO.	Repair	2,700.74
KOEHLER, CHARITY	FALL VOCAL CONCERT PIANIST	150.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LEARNING A-Z	Subscription	256.35
LINDBLOM SERVICES INC	PORTABLE TOILETS/FOOTBALL GAMES	446.00
LOCAL GOVERNMENT SERVICES, INC	Background Checks	86.00
MAPLE VALLEY COMM. SCHOOL	MVAO WRESTLING INVITE	90.00
MARTIN BROS.	ALA CARTE	24,675.54
MC CRORY, JENNI	HERSHEY BARS/3RD GRADE FRACTION	120.09
MCARDLE, BARRY	BASKETBALL OFFICIAL	135.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCORD, ERIN	FALL VOCAL CONCERT PIANIST	50.00
MCGRAW-HILL BOOK CO.	Textbooks	227.97
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCLAUGHLIN INTERNATIONAL INC	FB T-SHIRTS	1,762.19
MEIER TOWING SERVICE INC.	Towing	60.00
MENARDS	HS Show Choir Supplies	332.81
MERCY BUSINESS HEALTH SERVICES	Physcial	207.50
MIDWEST ALARM CO.	Security	721.38
MIDWEST OFFICE AUTOMATIONS	TONER	264.00
MORGAN, KELLY	REFUND/CROSS COUNTRY CLOTHES	63.00
NIELSEN, LEAH	VB BANQUET SUPPLIES	50.12
NORM WAITT SR. YMCA	SPED Swimming	240.00
NORTHWEST AEA	MS Instructional Supplies	382.82
NSAN INC	REAP Technology Services	1,008.00
OFFICE SYSTEMS CO.	PS Toner	1,104.00
OPPORTUNITIES UNLIMITED	SPED Services	6,129.11
ORIENTAL TRADING COMPANY, INC.	SNOWMAN ORANMENT CRAFT KITS	104.25
ORLANDO, MICHAEL	BB OFFICIAL	40.00
PEARSON EDUCATION	MS TEXTBOOKS	17,102.54
PIZZA RANCH	BASKETBALL CONCESSIONS	435.01
POINT NATIONWIDE	HS Instructional Supplies	36.51
PRAIRIE LAKES AEA 8	Registration	300.00
PRESTO-X	Pest Control	209.88
PRUEHS, LORI	REFUND OF REGISTRATION FEE	140.00
QUALITY INN AND SUITES	ALL STATE CHOIR LODGING	941.85
QUILL CORPORATION	MS Instructional Supplies	2,390.08
QUIZ BOWL	REGISTRATION	80.00
RANNIGER, ROYCE	BASKETBALL OFFICIAL	95.00
RAY'S MID-BELL MUSIC INC.	HS Band Repairs	990.91
RBS ACTIVEWEAR	BOYS BASKETBALL APPAREL	2,770.30
REALLY GOOD STUFF	INCENTIVE TICKETS	90.79
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RTI	Computer Repair	574.00
RUSH WERKS	PE Bowling	1,526.00
SAM'S CLUB DIRECT	Membership Fees	722.44
SAPP BROS PETROLEUM	OIL	2,206.13
SCHOLASTIC BOOK FAIRS-08	MS BOOKFAIR	675.78
SCHONROCK, DAVID	BASKETBALL OFFICIAL	95.00
SCHOOL BUS SALES	Camera System	1,372.00
SCHOOL DATEBOOKS	MS Instructional Supplies	53.80
SCHOOL SPECIALTY	HS Lang. Arts	21.89
SEMINOLE ENERGY SERVICES	Natural Gas	6,091.45
SERGEANT BLUFF ADVOCATE	Thanksgiving Ad	715.96
SHELDON SCHOOL DISTRICT	JV WRESTLING TOURNAMENT	60.00
SHOLLENBARGER, KRISTI	REFUND OF REGISTRATION FEE	140.00
SIOUX CITY JOURNAL	Classified Ad	396.28
SLAUGHTER, JASON	BASKETBALL OFFICIAL	95.00
SNOWCAP	Weather Announcements	2,078.00
STAFF DEVELOPMENT FOR EDUCATOR	TQ Registration	1,872.00
STAR CONTROL	HVAC Controls	4,567.00
STEP UP DANE STUDIO	STUDIO RENTAL	15.00
SUTER SERVICES, C.W.	HVAC	4,333.59
TARGET BANK	Nursing Supplies	69.28
THOMPSON ELECTRIC CO.	Electrical Work	1,445.89
THRONE, STEVIE	Cell Phone Reimb.	35.00

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TIMBERLINE BILLING SERVICES,	Medicaid Billing	681.71
TIME MANAGEMENT SYSTEMS	Time Card Software Maint	3,073.00
U S BANK	Instructional Supplies/Travel	4,306.64
UTESCH, HEIDI	Mileage	178.20
VAN WYHE, AL	WRESTLING OFFICIAL	175.00
VERIZON WIRELESS	Cell Phones	57.38
WAYNE STATE COLLEGE	HONOR BAND AUDITION FEES	35.00
WEHDE, SHAWN	BASKETBALL OFFICIAL	45.00
WESTERN DISPOSAL INC.	Garbage Collection	962.65
WESTERN IOWA TECH.	Bus Driving School	457.00
WHITING COMMUNITY SCHOOLS	Flex Tuition	15,177.60
WICKSTROM, STAN	BASKETBALL OFFICIAL	45.00
WINKLEPLECK, MIKE	WRESTLING OFFICIAL	200.00
WINTER, SHAWN	BB OFFICIAL	70.00
WOODWIND & BRASSWIND	Band Repair	59.99
WULF-MCGRATH, CYNTHIA	Reimb. SPED Supplies	62.89
	Total	219,185.24