

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting February 7, 2013

Board Bills:

ABSOLUTE SCREEN ART	SHOW CHOIR SHIRTS	199.50
ACT	Testing	1,192.50
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	Legal Services	245.00
ALL AMERICAN SPORTS CORP.	CREDIT	1,048.80
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ANTHON OTO-MAPLE VALLEY JR HIG	MS BAND FEES	65.00
BAKER, DAVID	BB OFFICIAL	45.00
BARBARA'S FLORAL & GIFTS	Flowers	52.00
BLING IT ON	BLING BLANKETS	1,750.00
BLUESPACE CREATIVE INC	Website Hosting	400.00
BOMGAARS	Maintenance Supplies	46.53
BRIGGS INC	Maintenance Supplies	46.66
BUCKSTEAD, JERRY	BB OFFICIAL	105.00
BURKE ENGINEERING SALES CO.	Keys	164.25
BUY-RITE SIGNS	SIGN	45.00
CALVERT, DAVE	BB OFFICIAL	70.00
CAPUTO, MARK	WRESTLING OFFICIAL	135.00
CHANNING BETE CO. INC.	K PARENT MAGNETS	651.82
CITY OF SGT BLUFF	Fuel Tank Project	32,250.58
COMPUTER INFORMATION CONCEPTS	SOFTWARE	31,031.00
COMPUTER SERVICE INNOVATIONS	Computer Repairs	197.25
CRADLE GEAR	WRESTLING SHORTS	1,668.18
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Lights & Ballasts	834.66
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAVIDSON, GEORGE	BB OFFICIAL	105.00
DEAN FOODS NORTH CENTRAL	DAIRY	6,600.71
DELUXE MOTEL	BCIG WRESTLING TOURNAMENT	514.50
DENISON COMMUNITY SCHOOL	SPED Tuition	4,681.40
DEPARTMENT OF ADMINISTRATIVE	403B Administration	250.00
DEROIN, CHRIS	BB OFFICIAL	350.00
DES MOINES INDEPENDENT CSD	SPED Tuition	811.20
DHS CASHIER 1ST FL	State Medicaid	13,244.97
DISTRIBUTED WEBSITE CORPORATION	ACTIVITY SCHEDULER ANNUAL FEE	250.00
DREW, DAVE	BB OFFICIAL	105.00
DUNKEL, RYAN	BB OFFICIAL	130.00
ECKHOFF, KEVIN	BB OFFICIAL	105.00
ELECTRONIC SYSTEMS	Fire Alarm Inspection	1,975.00
FAREWAY	100 DAY SNACKS	259.80
FARNER-BOCKEN COMPANY	BB CONCESSIONS	334.70
FENGEL, CHAD	BB OFFICIAL	65.00
FOLLETT LIBRARY RESOURCES	ELL Supplies	478.55
FOUTCH, ROD	WRESTLING OFFICIAL	135.00
FREEMAN, MARY	PS Supplies	7.90
FREESE, RYAN	BB OFFICIAL	105.00
GCR TIRE CENTERS	Bus Repair Parts	8.00
GOODWILL INDUSTRIES, INC	SPED Services	368.45
GOTTLIEB, JOEL	BB OFFICIAL	105.00
GOVCONNECTION INC	LUNCH COMPUTERS	7,449.00
GRAPHIC EDGE, THE	Wrestling T-Shirts	404.13
HANSEN, AMY	Reimbursement	26.01
HAPPY TOTS	SWVPP Partnership - Aug	6,058.54
HAUFF MID-AMERICA SPORTS INC.	BB NETS	68.95
HILLYARD/SIOUX FALLS	Maintenance Supplies	2,647.80
HINKEL, TYLER	WRESTLING OFFICIAL	135.00
HORIZON SOFTWARE INTERNATIONAL	BOH REMOTE TRAINING & INSTALL	342.00
HUISENGA, COLE	BB OFFICIAL	70.00
IHSAA	STATE WRESTLING TOURNAMENT BAND	64.00

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IMPACT APPLICATIONS INC	IMPACT SOFTWARE SUBSCRIPTION	350.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	LINE-UP CARDS	2.50
IOWA TESTING PROGRAMS	Testing	1,988.14
IOWA WORKFORCE DEVELOPMENT	Unemployment	1,617.45
J W PEPPER & SON INC	MS Band	425.53
JOHNSTON AUTOSTORES	Bus Repair Parts	666.73
KARL'S	Dryer Repair	172.38
KECK, INC.	FOOD	2,256.19
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNG	DRESS SHIRT/JAZZ BAND	27.64
KREBER, KELLY	BB OFFICIAL	105.00
KRYGER GLASS COMPANY 15,	Repair	217.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LITTLE, TAMI	CHRISTMAS SUPPLIES/MINUTE TO	39.02
LOCAL GOVERNMENT SERVICES, INC	Background checks	651.00
MA DANCE/MARCHING AUXILIARIES	TEAM & SOLO REGISTRATION FEES	535.00
MADSEN, JOSH	BB OFFICIAL	150.00
MADSON, CRAIG	BB OFFICIAL	210.00
MARCO, INC	Copy Machine Toner	203.66
MARTIN BROS.	ALA CARTE	27,857.29
MC CRORY, JENNI	Cell Phone Reimb.	44.99
MCARDLE, BARRY	BB OFFICIAL	135.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	Physical	95.00
MIDWESERN MECHANICAL TRI-STATE,	Glycol	700.00
MIDWEST ALARM CO.	Keys	321.00
MOC/FLOYD VALLEY SCHOOLS	JV WRESTLING ENTRY FEE	60.00
NELSON, JEFF	BB OFFICIAL	45.00
NETSTYLE CORP	Lanyards	275.00
OFFICE SYSTEMS CO.	Toner	580.00
OLORUNDAMI, JEFF	BB OFFICIAL	85.00
OPPORTUNITIES UNLIMITED	SPED Services	3,524.82
ORIENTAL TRADING COMPANY, INC.	100 DAY SUPPLIES	64.03
ORLANDO, MICHAEL	BB OFFICIAL	180.00
PALM, MELISSA	LUNCH REFUND/SYDNEY PALM	23.00
PAYNE, DENNIS	BB OFFICIAL	65.00
PETE BOLLN DISTRIBUTING	Repair Parts	54.75
PIONEER AUTO	Repair	660.74
PITNEY BOWES	Postage	689.50
PIZZA RANCH	BB CONCESSIONS	435.00
PRESTO-X	Pest Control	309.42
PSAT-NMSQT	TEST FEES	308.00
QUILL CORPORATION	HS Supplies	2,058.14
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RTI	LCD Replacement	209.00
RUSH WERKS	SPED Bowling	31.50
SAM'S CLUB DIRECT	Basic	15.96
SAPP BROS PETROLEUM	Bus Shop Supplies	67.41
SCHOOL SPECIALTY	HS Science	5,067.39
SCHUTTLE, MARK	BB OFFICIAL	210.00
SEMINOLE ENERGY SERVICES	Natural Gas	13,599.80
SHARON'S EMBROIDERY, INC	BB SHIRTS/EMBROIDERY	1,138.00
SHOE CARNIVAL INC	BOYS CHOIR SHOES	185.32
SIOUX CITY COMMUNITY SCHOOLS	PMCI Tution	1,933.72
SIOUX CITY EAST HIGH SCHOOL	SHOW CHOIR INVITE FEE	250.00
SOMETHING UNIQUE	OFFICIALS PINNIE	32.43
SOOLAND BOBCAT	Filters & Oil	288.62
SPECIALTY UNDERWRITERS LLC	Repairs	165.55
STAFF DEVELOPMENT FOR EDUCATOR	PS ICC - DI	1,532.00

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STAR CONTROL	Replace Motor	2,426.00
SUTER SERVICES, C.W.	HVAC	7,656.62
TARGET BANK	Nurse Supplies	52.07
TEACHING STRATEGIES, INC.	SWVPP	27.70
THRASHER BASEMENT SYSTEMS INC.	HS BUILDING REPAIR	38,854.00
THRONE, STEVIE	Cell Phone Reimb.	35.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	1,772.02
U S BANK	Supplies & Travel	2,708.81
UHL, ADAM	BB OFFICIAL	130.00
UHL, JASON	BB OFFICIAL	85.00
VERIZON WIRELESS	Cell Phone	35.54
WAYNE STATE COLLEGE	GIRLS & BOYS INDOOR TRACK ENTRY	350.00
WEHDE, SHAWN	BB OFFICIAL	205.00
WESTERN DISPOSAL INC.	Garbage Collection	968.92
WESTWOOD CSD	SHOW CHOIR COSTUME RENTAL	905.00
WETZ, MARK	BB OFFICIAL	105.00
WICKSTROM, STAN	BB OFFICIAL	175.00
WILTGEN, PATRICK	BB OFFICIAL	85.00
WOODBURY COUNTY EXTENSION	REGISTRATION	135.00
WULF-MCGRATH, CYNTHIA	Reimb. Supplies	27.99
TOTAL		250,791.07