

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting
March 07, 2013

Sergeant Bluff-Luton CSD

Board Report - For Newspaper

ABSOLUTE MOBILE SHREDDING	SHREDDING	95.92
ACE ENGINE & PARTS DIST.	Grounds Maint. Supplies	57.95
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	Land Sale Legal	957.50
ALLIED ELECTRONICS INC	Technology Supplies	104.65
AMERICAN HEART ASSOCIATION	HEALTH HEART RED OUT	243.55
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AVERY BROS. SIGN CO.	RECORD BOARD	3,006.00
BAKER, DAVID	BB OFFICIAL	65.00
BARBARA'S FLORAL & GIFTS	Flowers	47.95
BASALYGA, RUSS	BB OFFICIAL	105.00
BERGGREN, EDWARD	BB OFFICIAL	45.00
BOMGAARS	Grounds Maint. Supplies	47.35
BRAINPOP LLC	ES Subscription	1,899.75
BURKE ENGINEERING SALES CO.	Maint. Supplies	68.45
BUY-RITE SIGNS	Signs	255.00
CHESTERMAN CO.	BB CONCESSIONS	1,413.55
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	Fuel	6,439.11
COMPUTER INFORMATION CONCEPTS	Travel	1,014.43
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Emergency Lighting	1,375.66
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	Daycare Supplies	169.60
DECKER SPORTING GOODS	SOCCER BALLS	1,098.90
DEROIN, CHRIS	BB OFFICIAL	70.00
DREW, DAVE	BB OFFICIAL	95.00
EAGLE RIDGE CORPORATE SERVICES	Flex Administration	815.00
EARTHGRAINS COMPANY	FOOD	1,319.40
ELECTRIC INNOVATIONS	Computer System Service	18,000.00
FAREWAY	Daycare Supplies	198.24
FENGEL, CHAD	BB OFFICIAL	200.00
FLAG HOUSE	PE Supplies	139.00
GCR TIRE CENTERS	Bus Repair Parts	644.21
GERKING, TOM	SHOWCHOIR CHOREOGRAPHY	488.40
GOODWILL INDUSTRIES, INC	SPED Services	1,355.83
GOTTLIEB, JOEL	BB OFFICIAL	95.00
GRAINGER	Plumbing Parts	134.75
GRAPHIC EDGE, THE	WRESTLING T-SHIRTS	607.95
H2O 4 U	Softner Salt	778.53
HANNEMAN, CHRIS	BB OFFICIAL	105.00
HAPPY TOTS	SWVPP Professional Development	750.00
HAUFF MID-AMERICA SPORTS INC.	LETTER PINS/SWIMMING	5,014.70
HEALY AWARDS INC	4 YEAR PARTICIPATION PLAQUES	245.99
HEWLETT-PACKARD COMPANY	MS PLTW Supplies	2,525.22
HILLYARD/SIOUX FALLS	Maintenance Supplies	6,456.97
HM RECEIVABLES CO LLC	PS Supplies	812.94
HOBART SALES AND SERVICE	DISHWASHER CURTAINS	1,984.31

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HORIZON SOFTWARE INTERNATIONAL	REMOTE SERVICES	660.00
HUISENGA, COLE	BB OFFICIAL	65.00
IBM CORPORATION	Software	1,016.40
IHSAA	Boys District Gate/LeMars V	7,398.00
IHSMA	STATE ENSEMBLE CONTEST FEE	216.00
INTERNATIONAL ACADEMY OF	ACELLUS SOFTWARE	4,127.00
J W PEPPER & SON INC	MUSIC RETURNED	442.51
JEFFERS, MARLIN	MS Judge	150.00
JOHNSTON AUTOSTORES	Bus Repair Parts	111.73
JOSTENS	YEARBOOK DEPOSIT/2ND WORK-IN	5,830.40
KLEMMENSEN COMMERCIAL DOORS &	Door Repair	60.00
KLINGENSMITH, JASON	Cell Phone Reimb.	216.44
KNG	DRESS SHIRTS	28.10
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LLOYD, JAMEY	BB OFFICIAL	45.00
LONG LINES	Internet & Phone Service	431.93
LOWES	Maint. Supplies	77.80
MACGILL & CO., WILLIAM V.	Nursing Supplies	201.98
MARCO, INC	Toner	123.84
MARTIN BROS.	FOOD	25,415.11
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BB OFFICIAL	160.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	67.40
MEDCO COMPANY	HYDROCOLLATOR HEATING UNIT	1,170.00
MERCY BUSINESS HEALTH SERVICES	Physicals	150.00
MIDWEST ALARM CO.	Keys	3,670.84
MIDWESTERN MECHANICAL	Boiler Repair	1,925.45
MILLER, KIM	Cell Phone Reimbursement	35.00
MORIN, MIKE	BB OFFICIAL	90.00
NAPA AUTO PARTS	Bus Repair Parts	72.46
NASCO	HS SPED Supplies	92.54
NILES, GARY	BB OFFICIAL	95.00
NILES, RICK	BB OFFICIAL	45.00
NORM WAITT SR. YMCA	SPED Swimming	360.00
NORTHWEST AEA	HS Student Pass/Folders	424.54
OFFICE SYSTEMS CO.	toner	580.00
OPPORTUNITIES UNLIMITED	SPED Services	4,798.14
ORLANDO, MICHAEL	BB OFFICIAL	90.00
PAPER CORPORATION, THE	PAPER	10,152.00
PEER AWARENESS	AWARE TEXTINIG TALK	1,800.00
PIZZA RANCH	BB Concessions	288.55
PRESTO-X	Pest Control	208.52
QUILL CORPORATION	MS Supplies	2,120.93
RAY'S MID-BELL MUSIC INC.	PIANO LAMP	151.85
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RUSH WERKS	SPED Bowling	42.00
SAM'S CLUB DIRECT	KITCHEN SUPPLIES	1,129.57
SANFORD, DENNY	WRESTLING OFFICIAL	85.00

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SBL-NUTRITION FUND	Daycare Meals	1,127.00
SCHOOL BUS SALES	Bus Repair Parts	44.82
SCHOOL SPECIALTY	PS Office Supplies	816.50
SCHUTTLER, MARK	BB OFFICIAL	210.00
SEMINOLE ENERGY SERVICES	Natural Gas	2,204.71
SERGEANT BLUFF ADVOCATE	Preschool Ad	363.16
SHERATON WEST DES MOINES	STATE WRESTLING LODGING	3,224.24
SIGLER FIRE EQUIPMENT	Fire Equipment Inspection	217.50
SIOUX CITY COMMUNITY SCHOOLS	SPED Services	1,897.92
SIOUX CITY JOURNAL	Ad	356.05
SIOUXLAND SPORTS AUTHORITY	Excellence Ad	400.00
SPECIALTY UNDERWRITERS LLC	Equipment Insurance	15,936.05
SPIER, RAYMOND	WRESTLING OFFICIAL	85.00
STAFF DEVELOPMENT FOR EDUCATOR	TQ Staff Development	1,134.00
STEFFEN	Maint. Supplies	405.68
STOWERS, RON	BB OFFICIAL	105.00
STUMPS	HOMECOMING TIARA AND CROWN	71.93
SUTER SERVICES, C.W.	HVAC	389.49
TARGET BANK	Daycare Supplies	503.62
THRONE, STEVIE	Cell Phone Reimb.	1,015.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	1,732.56
U S BANK		4,990.71
UHL, ADAM	BB OFFICIAL	45.00
UHL, JASON	BB OFFICIAL	95.00
VAN DYKE, JULIE	PARENT NIGHT FLOWERS	29.96
VAN METER, INC.	Bus Shop Supplies	87.22
VERIZON WIRELESS	Cell Phones	74.25
VERNIER SOFTWARE & TECHNOLOGY	HS Science Supplies	857.99
WEHDE, SHAWN	BB OFFICIAL	150.00
WESTERN DISPOSAL INC.	Garbage Disposal	968.51
WETZ, MARK	BB OFFICIAL	45.00
WHITING COMMUNITY SCHOOLS	Flex	15,217.60
WICKSTROM, STAN	BB OFFICIAL	200.00
WULF-MCGRATH, CYNTHIA	Reimb. Supplies	96.88