

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

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	GENERAL FUND	
ADAMS, KELLY	Cell Phone Reimb.	35.00
AHLERS & COONEY PC	Legal Services	615.93
ASCD	FY12 MEMBERSHIP	89.00
BAKER, CARLA	Reimb. Supplies	28.00
BARNES PIANO TUNING	Piano Tuning	70.00
BAXTER, ELIZABETH	Mileage	44.55
BLUESPACE CREATIVE INC	Web Creating/Hosting	6,991.26
BUILDING BLOCKS	SWVPP Contract/Tuition	1,997.00
BURKE ENGINEERING SALES CO.	Keys	142.45
CENTURY BUSINESS PRODUCTS INC	ES Instructional Supplies	86.36
CITY OF SGT BLUFF UTILITIES	Utilities/Fuel/Mechanic Software	37,720.35
COMPUTER SERVICE INNOVATIONS	Repair Service	1,013.83
CORNHUSKER INTERNATIONAL TRUCKS	BUS Repair	2,375.20
COUNCIL BLUFFS COMMUNITY SCHOOL	2011.DEC	2,130.00
CULTIVATING MINDS, INC.	MVP At-Risk Training	2,000.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DEPARTMENT OF ADMINISTRATIVE SVC	TSA ADMIN.FEE	250.00
DHS CASHIER 1ST FL	State Medicaid	42,450.28
DUKE UNIVERSITY	PTLW TRAINING	2,300.00
EAGLE RIDGE CORPORATE SERVICES	Flex & 105 Plan	1,490.00
ESAFETY SUPPLIES, INC	HS BIOLOGY	113.81
FAREWAY	ES Supplies/Softner Salt	109.54
GOODWILL INDUSTRIES, INC	SPED Services	2,812.02
GOPHER	HS PE	174.33
GRAINGER	Maint. Parts/Faucet	178.85
H2O 4 U	Softner Salt	789.14
HEWLETT-PACKARD COMPANY	Technology Supplies	46.00
HILLYARD/SIOUX FALLS	Maintenance Supplies	3,604.07
HOSKINS, HILARY	Reimb. Travel Expense	136.33
IASBO	Conference Registration	145.00
INLAND TRUCK PARTS & SERVICE	BUS REPAIR	997.50
IOWA DIVISION OF LABOR SERVICES	BOILER INSPECTION	100.00
JEBRO, INC.	Oil Filters	50.00
JOHNSTON AUTOSTORES	Bus Repair Part	249.37
KLEMMENSEN COMMERCIAL DOORS	MS Repair	179.00
KLINGENSMITH, JASON	Parking/Milaege/Cell Phone Reimb.	425.36
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LIFETOUCH NATIONAL SCHOOL STUDIOS	Poster Frame	10.00
LONG LINES	Telephone & Internet Service	2,220.21
MATHESON LINWELD	Welding Gas	85.85
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGHEE, CASEY	PLTW Travel Expense	378.46
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	Physical	150.00
MID-STEP SERVICES, INC.	SPED Services	178.00
MIDWEST ALARM CO.	Security	486.76
NEW PERSPECTIVES INC	SPED Services	422.28
NORTHWEST AEA	Supplies/SPED Training	1,588.42
OFFICE SYSTEMS CO.	Toner	585.00
PAPER CORPORATION, THE	Paper	5,573.10
PRINCE, THOMAS	Reimb. Softball Clinic Reg.	70.00
QUILL CORPORATION	OFFICE/INSTRUCTIONAL SUPPLIES	1,437.09
SAI	Fall Legal lab	95.00
SCHOOL SPECIALTY	PS Instructional Supplies	204.00
SECRETARY OF STATE	Notary Fees	60.00
SERGEANT BLUFF ADVOCATE	Legal Publishing/Preschool Ad	280.09
SEXAUER, J.A.	Plumbing Parts	215.45
SIGLER FIRE EQUIPMENT	Inspection/Service	489.90
SIOUX CENTER SCHOOL DISTRICT	AIW CONFERENCE	165.00
SIOUX CITY COMMUNITY SCHOOLS	FY12 SPED TUITION	21,826.56
SIOUX CITY JOURNAL	Recruitment Ads	1,233.59

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SIOUX CITY SPRINKLER SERVICE	Service	251.00
SIOUXLAND SPORTS AUTHORITY	Sports Authority Ad	400.00
SPENCER COMMUNITY SCHOOL DISTRICT	TQ REGISTRATION	20.00
STAFF DEVELOPMENT FOR EDUCATOR	TQ PROFESSIONAL DEVELOPMENT	4,089.00
STEFFEN	Bus Repair Parts	318.15
SUTER SERVICES, C.W.	HVAC/Vent Damper	3,159.04
TARGET BANK	Nursing Supplies	73.40
THOMAS BUS SALES OF IOWA	Bus Repair Parts	8.19
THRONE, STEVIE	Cell Phone Reimb.	35.00
TIMBERLINE BILLING SERVICES, LLC	Medicaid Billing	949.59
TIME MANAGEMENT SYSTEMS	Software support	112.50
WESTERN DISPOSAL INC.	Garbage Collection	985.17
WULF-MCGRATH, CYNTHIA	Reimb SPED Supplies	79.37
YATES, STACEY	REFUND	60.00
	TOTAL	160,409.70

Checking	MANAGEMENT LEVY FUND	
SPECIALTY UNDERWRITERS LLC	Insurance	160.73

Checking	EARLY CHILDHOOD PROGRAMS	
DISCOUNT SCHOOL SUPPLY	DAYCARE SUPPLIES	179.16
FAREWAY	Basic/Daycare	73.52
MARTIN BROS.	Basic Supplies	67.08
SBL-NUTRITION FUND	Daycare Meals	630.70
	TOTAL	950.46

Checking	LOSST	
OFFICE SYSTEMS CO.	Copiers	27,340.00

Checking	PPEL FUND	
AMERICAN HONDA FINANCE CORPORATION	LEASE PAYMENT	387.96
DAKOTA BUSINESS SYSTEMS	LEASED COPY EQUIPMENT	1,399.58
ELECTRIC INNOVATIONS	Services	18,000.00
	TOTAL	19,787.54

Checking	CAPITAL PROJECTS FUND	
SIOUX CITY PAINT	HS CONSTRUCTION BLINDS	3,650.00
THOMPSON ELECTRIC CO.	HS Construction Project	450.13
	TOTAL	4,100.13

Checking	STUDENT NUTRITION FUND	
BARBARA'S FLORAL & GIFTS	FUNERAL/MARK PLANTENBERG	53.00
DEAN FOODS NORTH CENTRAL	DAIRY	6,349.68
EARTHGRAINS COMPANY	FOOD	1,367.54
GRAINGER	FAN/HS KITCHEN	88.35
KECK, INC.	FOOD	1,581.67
MARTIN BROS.	FOOD/ALA CARTE	22,533.99
PIZZA RANCH	ALA CARTE	801.00
SUTER SERVICES, C.W.	WALK IN FREEZER REPAIR	493.93
	TOTAL	33,269.16

<u>Checking</u>	STUDENT ACTIVITY FUND	
Checking	CONCESSIONS/JUICE/VENDING MACH	322.75
CHESTERMAN CO.	SWEATSHIRTS	348.43
CLASSIC SPORTSWEAR	VOCAL CLINIC CLINICIAN	100.00
CLIFFORD, RUSS	BASEBALL BATS	784.85
DECKER SPORTING GOODS	WRESTLING T-SHIRTS	295.00
GRAFFIX INC, DBA WALL OF FAME	STATE WRESTLING T-SHIRTS	1,020.60
GRAPHIC EDGE, THE	2012 GOLF PASS	859.81
GREEN VALLEY GOLF CLUB		

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GTM SPORTSWEAR	CHEER SKIRTS AND SHELLS	540.00
HANSENS FUND RAISING SERVICES INC	BEVERAGE FUNDRAISER	1,087.90
HAUFF MID-AMERICA SPORTS INC.	GBB PRACTICE GEAR SETS	1,615.50
HOLLOWAY SPORTSWEAR INC	SWEATSHIRTS/T-SHIRTS	355.61
JOSTENS	DIPLOMA'S/CERTIFICATE'S/YEARBOOK	7,343.97
KOEDAM, CLINTON	STATE FINALS TICKETS/TRAVEL EXP	509.87
MARTIN BROS.	ITBS SNACKS	1,087.91
MAXFIELD, RICK	WRESTLING OFFICIAL	80.00
MEDCO COMPANY	ATHLETIC TAPE SUPPLIES	572.72
MILLER, KIM	PAINT/SPRING DANCE SHOW	46.57
PETAL PUSHER TOO	FUNERAL/M.PLANTENBERG	110.00
PING, CASSANDRA	CHEER SUPPLIES/STATE	567.68
QUINN, KRISTI	PLAY SCRIPTS/ROYALTIES	402.50
SANFORD, DENNY	WRESTLING OFFICIAL	145.00
SERGEANT BLUFF KIWANIS	BB CONCESSION HELP	330.00
SHERATON WEST DES MOINES	STATE WRESTLING TOURNAMENT	2,985.92
SHAKENBERG, DAVE	BAND CLINIC JUDGE	150.00
SOUTHERN HILLS MALL	PROM INCENTIVE GIFTS	205.90
SPIER, RAYMOND	WRESTLING OFFICIAL	145.00
WOODWIND & BRASSWIND	INSTRUMENT SUPPLIES	70.42
ZYZDA, CHRISTOPHER	FB LIFTING/COACHES MEETING	86.09
	TOTAL	22,170.00

Prepaid Board Bills 3-13-12

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	GENERAL FUND	
GOODWILL INDUSTRIES, INC	SPED Services	1,569.02
HY-VEE	Supplies	126.27
IOWA HIGH SCHOOL SOCCER COACHES	HILARY HOSKINS-REGISTRATION	50.00
J W PEPPER & SON INC	BAND	1,604.19
JEFFERSON-SCRANTON CSD	Football Clinic	200.00
LONG LINES	Internet & Phone Services	1,996.08
PITNEY BOWES	Postage	103.00
SIOUX CITY NORTH HIGH SCHOOL	QB REGISTRATION	70.00
U S BANK	2012.02	3,764.04
VERIZON WIRELESS	Cell Phone Service	177.74
	TOTAL	9,660.34
Checking	EARLY CHILDHOOD PROGRAMS	
U S BANK	2012.02	99.72
Checking	STUDENT ACTIVITY FUND	
BASALYGA, RUSS	BASKETBALL OFFICIAL	95.00
BERGGREN, EDWARD	BASKETBALL OFFICIAL	65.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	235.00
DUNKEL, RYAN	BASKETBALL OFFICIAL	85.00
Eekhoff, Kevin	BASKETBALL OFFICIAL	95.00
FINKEY, KEVIN	BASKETBALL OFFICIAL	95.00
HY-VEE	MS YEARBOOK PHOTOS	20.48
IHSAA	BOYS DISTRICT BB GATE	4,728.00
IHSMA	SOLO ENSEMBLE VOCAL REG.	170.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	GIRLS REGIONAL BB GATE	4,160.00
IOWA HIGH SCHOOL SOCCER COACHES	MEMBERSHIP DUES	50.00
KOEHLER, CHARITY	PIANO PLAYER/JAZZ FESTIVALS	200.00
LUCAS, JEFF	BASKETBALL OFFICIAL	95.00
MAGNUSSEN, BILL	BASKETBALL OFFICIAL	190.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	150.00
MORIN, MIKE	BASKETBALL OFFICIAL	95.00

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NEBRASKA COACHES CLINIC	COACHING CLINIC	165.00
SAM'S CLUB DIRECT	CONCESSIONS/ITBS SNACKS & WATER	204.38
STOWERS, RON	BASKETBALL OFFICIAL	95.00
THRONE, STEVIE	BOWLING/WRESTLING MEAL ALLOWANCE	1,195.00
TRIERWEILER, JACOB	BASKETBALL OFFICIAL	65.00
U S BANK	AF SUPPLIES	1,262.93
UHL, JASON	BASKETBALL OFFICIAL	95.00
WICKSTROM, STAN	BASKETBALL OFFICIAL	95.00
WILLMOTT, SCOTT	BASKETBALL OFFICIAL	190.00
	TOTAL	13,895.79