

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting
April 11, 2013

Board Report - For Newspaper		
ABSOLUTE SCREEN ART	BOYS TRACK APPAREL	1,900.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGGIES	BOYS BB BANQUET	783.75
AHLERS & COONEY PC	Legal Services	2,797.00
ALLIED ELECTRONICS INC	Technology Supplies	79.30
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ANDERSON PROM & PARTY	PROM SUPPLIES	191.43
ANDERSON, KAREN	SENIOR CUSTOME REIMBURSEMENT	279.17
ASHFALL FOSSIL BEDS	MS Field Trip	360.00
BABCOCK, CHRIS	TRACK OFFICIAL	125.00
BOMGAARS	Ground Maint. Supplies	91.81
BRIGGS INC	Maintenance Supplies	24.39
BURTON E. TRACY & CO. P.C.	Audit	5,100.00
BUY-RITE SIGNS	STATE PLACEMENT WINNER BOARDS	320.00
CABLE ONE	Internet	602.64
CAROLINA BIOLOGICAL SUPPLY	HS Science	61.00
CHESTERMAN CO.	VENDING MACHINES	2,232.80
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	Mower	45,263.92
CLIFFORD, RUSS	HS VOCAL CLINICIAN	100.00
COMPUTER INFORMATION CONCEPTS	Software Training	1,167.24
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CRESCENT ELECTRIC SUPPLY CO.	Credit	96.49
CROWN TROPHY	WRESTLING TROPHIES	493.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAILEY, SUZANNE	STATE SOLO/ENSEMBLE	250.00
DEAN FOODS NORTH CENTRAL	DAIRY	12,294.10
DECKER SPORTING GOODS	BOYS/GIRLS SOCCER UNIFORMS	2,622.90
DES MOINES REGISTER	Recruiting	2,310.40
DHS CASHIER 1ST FL	Medicaid	47,312.41
EAGLE RIDGE CORPORATE SERVICES	Feb/Mar 2013 Flex Admin	1,630.00
EARTHGRAINS COMPANY	FOOD	2,791.98
ELECTRIC INNOVATIONS	Server Project	4,451.17
ELECTRONIC SYSTEMS	Fire Alarm Repair	225.00
EUROSPORT SOCCER	BOYS SOCCER TRAINING	1,679.66
FAN CLOTH PRODUCTS LLC	GIRLS TRACK & FIELD APPAREL	1,579.90
FAREWAY	PS Supplies	203.18
FIRST TO THE FINISH	TRACK TENT	2,800.00
FLEET US LLC	Bus Repair Parts	5.92
GAIL MCINNIS PRODUCTIONS, INC	SHOW CHOIR SHOE	73.15
GOODWILL INDUSTRIES, INC	SPED Services	3,575.74
GOVCONNECTION INC	Projectors	3,394.75
GRANADA PITCHING MACHINES, INC	PITCHING MACHINE	944.00
H2O 4 U	Softner Salt	946.28
HAPPY TOTS	SWVPP	5,409.00
HAUFF MID-AMERICA SPORTS INC.	BB NETS/WHISLE/BALL LOCKER	391.50
HILLYARD/SIOUX FALLS	Maint. Supplies	3,994.18
HINTON COMMUNITY SCHOOL DIST	Open Enrollment	1,470.75
HOLLOWAY SPORTSWEAR INC	BASEBALL T'S	635.74
HOME DEPOT CREDIT SERVICES	Maintenance Supplies	190.51
HOPSON, J.ROBERT	GASB 45 Report	2,200.00
HOTSY EQUIPMENT	Bus Shop Supplies	489.00
IHSMA	LARGE GROUP VOCAL FESTIVAL	75.00
IOWA DIRECT EQUIPMENT &	Bleacher Repair	3,850.00
IOWA DIVISION OF LABOR SERVICES	Boiler Inspection	1,025.00
IOWA STATE DANCE TEAM	DANCE STATE APPAREL	463.00
J W PEPPER & SON INC	ES Band	138.77
JAYHAWK SPRING COACHING CLINIC	COACHING CLINIC	160.00
JOHNSON-SNYDER, PEGGY	Reimb Mileage & Supplies	38.65
JOHNSTON AUTOSTORES	credit	262.20
JOSTENS	DIPLOMA COVERS	980.53
KECK, INC.	FOOD	2,273.56
KLEMMENSEN COMMERCIAL DOORS &	Repair Doors	651.00
KLERITEC	DISINFECTANT ATHLETIC SUPPLIES	488.11
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNOEPFLER CHEVROLET CO.	SUBURBAN	35,922.00
KOTALIK, SANDY	SOLO/ENSEMBLE CLINIC JUDGE	150.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00

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LINCOLN NATIONAL LIFE INSURANCE	Insurance	1,502.20
LOCAL GOVERNMENT SERVICES, INC	Background Checks	20.00
LONG LINES	Internet & Phone Service	2,401.99
LOWES	Maint. Supplies	49.86
MARCO, INC	Toner	142.81
MARTIN BROS.	FOOD/ALA CARTE	25,146.09
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCRISTAL, LEAH	CHEER TRAVEL EXPENSES	300.06
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MERCY BUSINESS HEALTH SERVICES	Physicals	200.00
MIDWEST ALARM CO.	Security	60.00
MIDWESTERN MECHANICAL	Boiler Repair	732.17
MILLER, KIM	Cell Phone Reimbursement	35.00
NAPA AUTO PARTS	Bus Repair Parts	8.30
NETWORK PHOTOGRAPHY	CHAMPIONSHIP WRESTLING PLAQUE	100.00
NISSEN, KATHY	Reimb. Office Supplies	5.76
NORM WAITT SR. YMCA	SPED Swimming	240.00
NORTHWEST AEA	NASA Space Settlement	2,208.00
NORTHWEST IOWA COMMUNITY	Mill	9,500.00
OFFICE SYSTEMS CO.	Toner	819.00
OLD FASHION CANDY COMPANY	LOLLIPOPS	107.40
OMAHA WORLD-HERALD	Recruiting	1,035.34
OPPORTUNITIES UNLIMITED	SPED Services	4,992.10
PETE BOLLN DISTRIBUTING	Mower	12,575.00
PETERSON, SHANNON	STATE SOLO FESTIVAL ACCOMPANIST	250.00
PIONEER INSURANCE CO.	Insurance	83.00
PITNEY BOWES	Postage Machine Rental	1,923.66
PIZZA RANCH	Training for MVP	565.91
PRESTO-X	Pest Control	262.15
PROSTAR SPORTS INCORPORATED	WEIGHT ROOM EQUIPMENT DEPOSIT	7,285.00
QUILL CORPORATION	ES Supplies	1,603.03
RAY'S MID-BELL MUSIC INC.	DRUM	190.00
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RP DANCE	TWIRP DANCE DJ	350.00
RTI	Computer Repair	351.00
RUSH WERKS	PE Bowling	1,487.50
SAM'S CLUB DIRECT	SPIRIT SPOT CONCESSIONS	224.26
SCHOLASTIC BOOK FAIRS - 8	MS BOOK FAIR	460.30
SCHOOL DATEBOOKS	MS DATEBOOKS	617.44
SCHOOL SPECIALTY	Flags	682.38
SEMINOLE ENERGY SERVICES	Natural Gas	21,641.25
SERGEANT BLUFF ADVOCATE	Publishing	857.52
SIOUX CITY COMMUNITY SCHOOLS	SPED Tuition	16,643.58
SIOUX CITY JOURNAL	Classified Ad	1,270.50
SIOUXLAND SPORTS AUTHORITY	Excellence in Education Ad	400.00
SNAKENBERG, DAVE	SOLO/ENSEMBLE CLINIC JUDGE	150.00
SNELLER, COLLEEN	AR INCENTIVES	83.25
SOOLAND BOBCAT	Mirror	74.30
SUTER SERVICES, C.W.	HVAC	600.00
TARGET BANK	Nursing Supplies	39.31
TEACHER LEARNING CENTER	REGISTRATION	225.00
THOMAS BUS SALES OF IOWA	Bus Repair Parts	239.90
THOMPSON ELECTRIC CO.	Install Radio	2,991.00
THRONE, STEVIE	Cell Phone Reimb.	35.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	643.99
TRIVIEW STEEL AND SUPPLY INC.	Maintenance Supplies	29.75
U S BANK	Instructional Supplies	3,630.42
UNITED NATIONS FOUNDATION	DONATION	375.00
VERIZON WIRELESS	Cell Phones	51.56
WASHINGTON PAVILION	ES Field Trip	350.00
WAVERLY-SHELL ROCK CSD	FY2013 Sped Tuition	11,379.36
WESTERN DISPOSAL INC.	Garbage Collection	1,946.62
WESTERN IOWA TECH.	CHAD CARGILL ACT PREP WORKSHOP	1,120.00
WOODWIND & BRASSWIND	DRUM	2,084.48
WULF-MCGRATH, CYNTHIA	Reimb. Supplies	21.97
ZAHNER, PAUL	Meals	96.67
	TOTAL	358,622.56