

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting
May 10, 2012

5/10/12 Board Bills

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	GENERAL FUND	
ADAMS, KELLY	Cell Phone Reimb.	35.00
AFFILIATED CASTER & WHEEL	Chair Glides	80.00
AHLERS & COONEY PC	Legal Services	838.50
ASCD	DUES	89.00
AUDITOR OF STATE	Audit Filing Fee	850.00
BARBARA'S FLORAL & GIFTS	Plant/Flowers	110.00
BATTERIES PLUS	Generator Batteries	123.00
BLUESPACE CREATIVE INC	Web Hosting Fee	40.00
BUILDING BLOCKS	SWVPP Contract	2,105.00
CITY OF SERGEANT BLUFF	Fuel/Grounds Supplies	6,496.56
CITY OF SGT BLUFF UTILITIES	Utilities/School Officer	21,892.60
CLIFFORD, RUSS	MS Judging	75.00
COUNCIL BLUFFS COMMUNITY SCHOOL	Tuition	2,970.00
CRESCENT ELECTRIC SUPPLY CO.	Maintenance Supplies	1,629.57
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DASH MEDICAL GLOVES INC.	Nursing Supplies	99.80
DAY'S DOOR CO.	Repair	75.00
DHS CASHIER 1ST FL	State Medicaid	15,212.57
DIDAX EDUCATIONAL RESOURCES	SBL Foundation Math Grant	10.92
DILLMAN, DAVID	Markers	7.80
DYNAMIC LEARNER CONSULTING, INC	AIW Registration	6,174.00
EAGLE RIDGE CORPORATE SERVICES	Flex & 105 Administration	1,490.00
EDUCATIONAL LEARNING GAMES	SBL Foundation Math Grant	139.78
ELECTRIC INNOVATIONS	Repaired Wiring & Smoke Detectors	643.80
FAREWAY	Supplies	90.29
FLEET US LLC	Field Paint	230.00
GCR TIRE CENTERS	Tires	2,621.76
GLAZIER CLINICS	Slik Software Support & Upgrade	1,464.10
GOODWILL INDUSTRIES, INC	SPED Service	1,029.63
GOVCONNECTION INC	Technology Equipment	465.99
GRAINGER	Maintenance Supplies	336.84
H2O 4 U	Softner Salt	418.15
HACKETT, LYNETTE	REFUND DRIVER'S ED	225.00
HILLYARD/SIOUX FALLS	Maintenance Supplies	5,302.05
INSTRUMENTALIST PRODUCTS CO	BAND Supplies	450.00
IOWA DIRECT EQUIPMENT & APPRISAL	Library Shelving	390.00
IOWA STATE UNIVERSITY	REGISTRATION	64.00
ISTATE TRUCKS	Bus Repair	518.78
JOHNSTON AUTOSTORES	Bus Repair Parts	61.97
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LOCAL GOVERNMENT SERVICES, INC	BACKGROUND CHECKS	192.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MENARDS	Security Camera	249.00
MERCY BUSINESS HEALTH SERVICES	Physical	67.50
MID-STEP SERVICES, INC.	SPED Services	178.00
MIDAMERICA SPORTS ADVANTAGE	Tool	29.95
MIDWEST ALARM CO.	Security/Repair	751.38
MIDWEST OFFICE AUTOMATIONS	Toner	72.10
MIDWEST TRACK AND TENNIS	Track Repair	475.00
NOHAVA CONSTRUCTION, INC.	Roof Repairs	496.00
NORM WAITT SR. YMCA	SPED Swimming	320.00
NORTHWEST AEA	NASA Participation/Supplies	869.52
OFFICE SYSTEMS CO.	Toner	468.00
PERFECTION LEARNING CORP.	Library Books	302.34
PRESTO-X	Pest Control	206.00
QUALITY PLUMBING CO.	Plumbing Parts	568.00
QUILL CORPORATION	SBL Foundation Grant/Supplies	4,020.94
ROSEN PUBLISHING	ES Library	250.00
SCHEELS	Cameras	19.99
SCHOLASTIC BOOK FAIRS-08	Book Fair Fundraising	637.92
SEMINOLE ENERGY SERVICES	Natural Gas	5,606.57

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SERGEANT BLUFF ADVOCATE	Classified Ad	11.30
SIOUX CITY COMMUNITY SCHOOLS	Tuition	4,489.48
SIOUX CITY JOURNAL	Recruitment Ads	717.50
SIOUX CITY LOCK & KEY	Padlocks	255.00
SIOUX CITY SPRINKLER SERVICE	Repair	1,095.44
SIOUX CITY WINTRONIC CO.	Cameras	190.00
SMITH, SARA	Reimb. Supplies	27.82
STAFF DEVELOPMENT FOR EDUCATOR	TQ Registration	756.00
SUTER SERVICES, C.W.	HVAC	1,725.00
TARGET BANK	Nursing Supplies	45.70
THRONE, STEVIE	Cell Phone Reimb.	35.00
TIMBERLINE BILLING SERVICES, LLC	Medicaid Billing	1,410.36
UNITED ART AND EDUCATION	Technology Supplies	34.56
WESTERN DISPOSAL INC.	Garbage Collection	978.40
WESTERN IOWA TECH.	Registration/CPR Class	120.00
WULF-MCGRATH, CYNTHIA	Reimburse SPED Supplies	50.36
ZIMCO SUPPLY CO.	Grass Seed	996.00
	TOTAL	103,784.59

Checking

FAREWAY
SBL-NUTRITION FUND
TARGET BANK

EARLY CHILDHOOD PROGRAMS

Basic/Daycare Supplies **127.43**
Daycare Meals 629.00
Daycare Supplies 97.26
TOTAL 853.69

Checking

AMERICAN HONDA FINANCE CORPORATION
CARDIS MFG CO
GREAT LAKES STONE SUPPLY

PPEL FUND

LEASE PAYMENT 387.96
Softball Field Fence 5,307.00
Playground Supplies 1,550.00
TOTAL 7,244.96

Checking

PIPER JAFFRAY INC.

DEBT SERVICE FUND

Continuing Disclosure Fee 2,000.00

Checking

DEAN FOODS NORTH CENTRAL
EARTHGRAINS COMPANY
MARTIN BROS.
PIZZA RANCH

STUDENT NUTRITION FUND

DAIRY **5,862.39**
FOOD **1,412.77**
FOOD/ALA CARTE **20,801.88**
ALA CARTE **657.00**
TOTAL 28,734.04

Checking

Checking

ABSOLUTE SCREEN ART
ALL AMERICAN SPORTS CORP.
AWARDS UNLIMITED
BABCOCK, CHRIS
BRIAR CLIFF MENS BASKETBALL
BUY-RITE SIGNS
CHESTERMAN CO.
DAHL FAMILY FUNDRAISER
DAKTRONICS, INC.
DECKER SPORTING GOODS
DISCOUNT SCHOOL SUPPLY
DOWRY COSTUMES AND MORE
GOETZ, CYNTHIA
HAUFF MID-AMERICA SPORTS INC.
HERTZ, KARLA
IHSAA
IHSMA
IHSSA
IOWA TECHNOLOGY & ED CONNECTION
JOSTENS
KABOOM
LAFLEUR, BILL
MARINA INN CONFERENCE CENTER
MCKELVEY, WILLIAM

STUDENT ACTIVITY FUND

SAY T-SHIRTS **7,994.00**
FOOTBALL HELMETS/PADS 1,956.44
MRAC CONFERENCE BOARD FOR 314.00
MS TRACK OFFICIAL 105.00
MEN'S BASKETBALL SHOOTOUT 200.00
SOCCER SIGNS FOR MATCHES 45.00
CONCESSIONS/JUICE/VENDING MACH'S **936.05**
DAHL FAMILY FUNDRAISER 100.00
TUFF SPORT PLAYER STATS DISPLAY 7,189.00
SOCCER/GOALIE GLOVES/WINTER JACKET **136.00**
STAMP PADS 74.87
COSTUME RENTAL 177.95
PARKING/ROAD LESS TRAVELED CONF 6.75
FOOTBALL JERSEYS/BATTING HELMETS **3,402.00**
PROM TICKET/COPIED 29.57
IHSAA DUES FOR 2012-13 2.00
LARGE GROUPE CONTEST FEE 75.00
SPEECH AWARDS 80.00
STUDENT RECH FAIR 45.00
DIPLOMA 54.98
COMMUNITY SVC FUNDRIASER DONATION 315.00
KICKING & PUNTING INSTRUCTION 350.00
PROM 3,287.13
IOWA ASSESSMENT REWARD TREATS 174.36

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NORTHWESTERN COLLEGE	WOMEN'S BB TEAM CAMP	325.00
OLD FASHION CANDY COMPANY	LOLLIPOP FUNDRAISER	107.40
PIZZA RANCH	QUIZ BOWL REWARD	132.86
POMERENKE, TERRY	DRAKE RELAY TRAVEL EXPENSES	168.00
RAY'S MID-BELL MUSIC INC.	MUSTER MALLETS	161.96
SOUTH SIOUX CITY COMM. SCHOOLS	SUMMER LEAGUE ENTRY FEE (JV	500.00
SPORTSMANS	DRILL DUMMY	1,120.00
THELANDER, TRISHA	REFUND OF YEARBOOK	47.00
UNIVERSITY OF SOUTH DAKOTA	BOYS BASKETBALL TEAM CAMP	400.00
WALKER, KIRK	NORTH SUMMER LEAGUE BASKETBALL	150.00
	TOTAL	30,162.32

5/10/12 Board Bills Prepaid

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	GENERAL FUND	
DAKOTA COUNTY HISTORICAL SOCIE	ES Field Trip	125.00
LONG LINES	Telephone & Internet	2,281.88
PITNEY BOWES	Postage Machine Rental	103.00
U S BANK	Instructional Supplies	2,784.15
VERIZON WIRELESS	Cell Phone Services	470.52
	TOTAL	5,764.55
Checking	MANAGEMENT LEVY FUND	
IOWA WORKFORCE DEVELOPMENT	Unemployment	2,703.00
Checking	EARLY CHILDHOOD PROGRAMS	
U S BANK	Instructional Supplies	87.30
Checking	LOSST	
SCHOOL BUS SALES	SCHOOL BUS	91,675.00
Checking	STUDENT ACTIVITY FUND	
AGILE SPORTS TECHNOLOGIES	FOOTBALL EDITING PROGRAM	1,520.00
BABCOCK, CHRIS	TRACK OFFICIAL	125.00
CHESTERMAN CO.	TRACK CONCESSIONS	658.05
COSIER, FAITH	PETTY CASH	25.00
DAKOTA VALLEY HIGH SCHOOL	MS TRACK ENTRY FEES	40.00
ELK POINT-JEFFERSON CSD	MS TRACK ENTRY FEES	50.00
FELTS, KEITH	SOCCER OFFICIAL	50.00
FROKE, LEVI	SOCCER OFFICIAL	215.00
GARCIA, ERNEST	SOCCER OFFICIAL	110.00
HINTON COMMUNITY SCHOOL DIST	TRACK MEET ENTRY FEES	120.00
HOMER COMMUNITY SCHOOL	BOYS & GIRLS TRACK MEET	125.00
IHSMA	SOLO/ENSEMBLE ENTRIES/DUES	205.00
LEMARS COMMUNITY SCHOOLS	MS TRACK ENTRY FEES	60.00
LEVESQUE, BOB	SOCCER OFFICIAL	130.00
MAPLE VALLEY COMM. SCHOOL	GIRLS & BOYS TRACK ENTRY	140.00
MCCLLOUD, REGINALD	SOCCER OFFICIAL	210.00
MCNEELY, GUY	SOCCER OFFICIAL	105.00
MEMORY BOOK COMPANY	MS 44 PAGE COLOR YEARBOOK	3,629.20
NORTHWEST AEA	NASA SPACE SETTLEMENT	3,200.00
PARKHILL, MITCHELL	SOCCER OFFICIAL	105.00

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PIZZA RANCH	PRESCHOOL UNIT ACTIVITY	144.32
PROSTAR SPORTS INCORPORATED	FITNESS EQUIPMENT	10,820.00
SAM'S CLUB DIRECT	SPIRIT SPOT/TRACK CONCESSIONS	670.25
TREFT, DAVE	SOCCER OFFICIAL	80.00
U S BANK	ACTIVITY SUPPLIES	1,139.43
WEST MONONA COMMUNITY SCHOOLS	TRACK MEET ENTRY FEE	210.00
WILTGEN, PATRICK	SOCCER OFFICIAL	165.00
	TOTAL	24,051.25