

**Sergeant Bluff-Luton Board of Directors Regular Board Meeting  
May 9, 2013**

6 South Designs	PROM 2013 SUPPLIES	3,965.00
ABSOLUTE SCREEN ART	ARCHERY T-SHIRTS	2,544.50
ADAMS, KELLY	Cell Phone Reimb.	35.00
AGGIES	DANCE TEAM BANQUET	874.80
AHLERS & COONEY PC	Legal Services	125.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
ANDERSON PROM & PARTY	PROM SUPPLIES	191.43
BAND SHOPPE	BAND/JAZZ AWARD PINS	124.95
BARBARA'S FLORAL & GIFTS	Flowers	93.00
BARNES PIANO TUNING	Piano Tuning	115.00
BEIERMANN, CHASE	SOCCER OFFICIAL	60.00
BOMGAARS	SOFTNER SALT	9,414.13
BRIAR CLIFF MENS BASKETBALL	MEN'S BB SHOOTOUT	200.00
BRIGGS INC	Bus Repair Parts	1,314.99
BROYHILL INC	Scarifier	379.00
BUY-RITE SIGNS	Signs	72.00
CAROLINA BIOLOGICAL SUPPLY	HS Science	52.24
CHESTERMAN CO.	TRACK CONCESSIONS RETURNS	412.35
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	Utilities	36,491.92
CORNHUSKER INTERNATIONAL TRUCKS	Bus Repair Parts	50.78
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA VALLEY HIGH SCHOOL	MS TRACK ENTRY FEE	40.00
DEAN FOODS NORTH CENTRAL	DAIRY	6,603.81
DECKER SPORTING GOODS	CROSSBARS	604.00
DELI INTERNATIONAL	CHOIR FUNDRAISER	5,009.88
DES MOINES REGISTER	Ad	1,583.20
DIAMOND VOGEL PAINT CENTER	Paint	432.94
EARTHGRAINS COMPANY	FOOD	1,595.07
ELK POINT-JEFFERSON CSD	MS TRACK ENTRY FEE	50.00
EUROSPORT SOCCER	BOYS SOCCER SUPPLIES	38.37
FAN CLOTH PRODUCTS LLC	MS TRACK APPAREL	841.10
FAREWAY	Office Supplies	68.82
FELTS, KEITH	SOCCER OFFICIAL	110.00
GARCIA, ERNEST	SOCCER OFFICIAL	185.00
GOVCONNECTION INC	Thinkpad	2,997.86
GRAPHIC EDGE, THE	WRESTLING SHIRTS RETURNED	233.15
H2O 4 U	Softner Salt	643.82
HAUFF MID-AMERICA SPORTS INC.	CHENILLES/GOALIE GLOVES	1,349.70
HILLYARD/SIOUX FALLS	Maintenance Supplies	6,588.12
HINTON COMMUNITY SCHOOL DIST	MS TRACK ENTRY FEE	50.00
HM RECEIVABLES CO LLC	Title 3 Grant	1,285.83
HOLLOWAY SPORTSWEAR INC	GOLF SHIRTS	337.21
HOMER COMMUNITY SCHOOL	BOYS & GIRLS TRACK ENTRY FEE	135.00
HORIZON SOFTWARE INTERNATIONAL	ANNUAL MAINTENANCE - POINT OF	1,483.82
IBM CORPORATION	Software	1,021.96
IHSMA	SOLO/ENSEMBLE BAND	264.00
INSTRUMENTALIST PRODUCTS CO	BAND & CHOIR AWARDS	458.00
IOWA READING ASSOCIATION	Reading Conference	2,382.00
IOWA STATE UNIVERSITY	PERCUSSION INSTRUMENT USE FEE	10.00
IOWA TESTING PROGRAMS	ITBS Testing	4,526.02
IOWA WORKFORCE DEVELOPMENT	Unemployment Benefits	6,867.00
J W PEPPER & SON INC	HS Band	488.14
JOHNSTON AUTOSTORES	Batteries	452.60
JOSTENS	DIPLOMA/COVERS	520.12
KAISER, STACY	APPRECIATION PLAQUE/THRONE	71.69
KECK, INC.	FOOD	2,641.38
KELLY, CRAIG	Reimb. Supplies	20.24
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOEDAM, CLINTON	STATE TOURNAMENT AWARD STAND	412.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAKESHORE LEARNING MATERIALS	Kdgn Foundation Grant	858.76
LEMARS HIGH SCHOOL	MS TRACK ENTRY FEE	60.00
LEUKEMIA & LYMPHOMA SOCIETY	DONATION	200.00
LEVESQUE, BOB	SOCCER OFFICIAL	110.00
LEVESQUE, MICHAEL	SOCCER OFFICIAL	200.00
LOCAL GOVERNMENT SERVICES, INC	Background Checks	60.00
LONG LINES	Internet & Telephone Service	2,291.66
LOU'S SPORTING GOODS	SOCCER WARMUPS	3,540.00
MADISON ALL4YOU, LLC	GIRLS BB WARMUPS	552.16
MANSFIELD, JOHN	SOCCER OFFICIAL	110.00
MARCO, INC	Printer	895.00

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MARINA INN CONFERENCE CENTER	2013 PROM	4,024.98
MARTIN BROS.	SUPPLIES	24,970.76
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCLOUD, REGINALD	SOCCER OFFICIAL	110.00
MCKELVEY, TAMARA	TEACH Training	30.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MEDCO COMPANY	ATHLETIC TAPE/ICE BAGS	636.07
MENARDS	STORAGE CONTAINERS/STANDS/PAINT	168.71
MERCY BUSINESS HEALTH SERVICES	Physicals	245.00
MILLER, KIM	Cell Phone Reimbursement	35.00
MOORE, CHAD	Mileage	158.76
MOREY, NICHOLE	DANCE CLINIC REFUND	25.00
MORNINGSIDE COLLEGE	PS Field Trip to Play	42.00
MVP VOLLEYBALL	SUMMER VOLLEYBALL LEAGUE	200.00
NAPA AUTO PARTS	Bus Repair Parts	40.30
NASCO	Kdgn Foundation Grant Supplies	438.38
NORTHWEST AEA	RENAISSANCE CERTIFICATES	28,377.27
NUNEZ ORANTES, SAMUEL	SOCCER OFFICIAL	170.00
OFFICE SYSTEMS CO.	Toner	351.00
OPPORTUNITIES UNLIMITED	SPED Services	5,315.38
PEER AWARENESS	AWARE TEXTING TALK	900.00
PERFECTION LEARNING CORP.	PS Library	564.14
PIZZA RANCH	MATH PROGRAM	334.27
PRESTO-X	Pest Control	208.84
PYRAMID SCHOOL PRODUCTS	Kdgn Foundation Grant	728.70
QUILL CORPORATION	Kdgn Foundation Grant	1,527.00
REALLY GOOD STUFF	Kdgn Foundation Grant	116.11
REGISTRATION SERVICES	ISBMA Registration	375.00
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RUSH WERKS	HS SPED Bowling	35.00
SAI	Registration	95.00
SAM'S CLUB DIRECT	SPIRIT SPOT CONCESSIONS	1,572.59
SARGENT-WELCH SCIENTIFIC CO.	HS Science	1,766.33
SBL PTO	PIONEER RIF BANK DONATION	500.00
SBL-NUTRITION FUND	Daycare Meals	1,200.60
SCHLAG, DIANE	PROM CANDY	100.00
SCHOOL BUS SALES	Bus Repair Parts	269.52
SERGEANT BLUFF ADVOCATE	Classified	338.55
SIOUX CITY COMMUNITY SCHOOLS	SPED Tuition	152,515.50
SIOUX CITY SPRINKLER SERVICE	Sprinkler Repairs	382.73
SIOUX CITY WINTRONIC CO.	AV Video Master - Security	258.29
SMITH, JUSTIN	Mileage	176.18
SMITH, SARA	AFTER SCHOOL SNACKS	36.98
SNIDER, DANIEL	SOCCER OFFICIAL	60.00
SOUTH SIDE GLASS, INC.	REPIAR WINDOW	150.67
SOUTH SIOUX CITY COMM. SCHOOLS	BOYS BB SUMMER LEAGUE	500.00
SOUTHERN HILLS MALL	PROM INCENTIVE GIFT CARDS	200.00
SPECIALTY UNDERWRITERS LLC	Insurance	637.65
STAR CONTROL	HVAC	9,008.00
STRECK, MICHELLE	GO GREEN WEEK SUPPLIES	93.74
STUMPS	PROM SUPPLIES	46.89
SUTER SERVICES, C.W.	HVAC	3,657.00
TARGET BANK	Nursing Supplies	27.91
THOMPSON ELECTRIC CO.	Wiring	970.00
THOMPSON, MINDY	MS Vocal Recital	150.00
THRONE, STEVIE	Cell Phone Reimb.	35.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	1,618.22
TIME MANAGEMENT SYSTEMS	Support	37.50
TODT, BRENDAN	SOCCER OFFICIAL	75.00
TOM BILLETER BB CAMP	BOYS BB TEAM CAMP	390.00
TREFT, DAVE	SOCCER OFFICIAL	110.00
U S BANK	ACTIVITY SUPPLIES	3,172.61
USD MENS BASKETBALL TEAM CAMP	BOYS BB TEAM CAMP	440.00
VAN DYKE, JULIE	CHEER BANQUET/JUDGE SUPPLIES	112.57
VERIZON WIRELESS	Cell Phones	55.36
WEHDE, SHAWN	SOCCER OFFICIAL	220.00
WESTERN DISPOSAL INC.	Garbage Collection	960.98
WESTWOOD REBELAIRES	SHOW CHOIR RENTAL APPAREL	100.00
WHITING COMMUNITY SCHOOLS	Flex Learning	14,503.04
WULF-MCGRATH, CYNTHIA	Reimb.Sped	38.35
ZIMCO SUPPLY CO.	Ground Maint. Supplies	5,366.50
	TOTAL	<b>390,544.89</b>