

Sergeant Bluff-Luton CSD Board of Directors Regular Board Meeting
July 23, 2012

Sergeant Bluff-Luton CSD		
6 South Designs	PROM SUPPLIES/DECOR	3,864.00
ABRAHAM LINCOLN HIGH SCHOOL	SOFTBALL TOURNAMENT ENTRY FEE	130.00
ADA BADMINTON & TENNIS	HS PE Supplies	99.94
ADAMS, KELLY	Cell Phone Reimb.	35.00
AFFILIATED CASTER & WHEEL	Maint. Supplies	5.76
AHLERS & COONEY PC	Legal Service	780.00
AKRON-WESTFIELD CSD	SOFTBALL TOURNAMENT ENTRY FEE	60.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	387.96
ASCD	DUES	308.00
AUTOMOBLOX COMPANY	HS PLTW	383.25
B & D DIAMOND PRO INC	Grounds Supplies	490.00
BARCLAY WOOD TOYS & BLOCKS INC.	HS PLTW	53.66
BARNES & NOBLE	HS Library Books	316.85
BATTLE CREEK-IDA GROVE CSD	BCIG V GIRLS TRACK FEE	75.00
BERGGREN, EDWARD	SOFTBALL OFFICIAL	85.00
BEYOND PLAY LLC	PS SPED Supplies	98.72
BLUESPACE CREATIVE INC	Website Hosting	120.00
BOBIER PORTRAIT STUDIOS	COMPOSITE PICTURES	1,900.00
BOMGAARS	SOFTNER SALT FUNDRAISER	24,640.26
BOYER MACHINE	Bleachers	600.00
BRIGGS INC	Drain Plug	51.60
BROWN AND SAENGER	ES ELP	35.21
BUILDING BLOCKS	SWVPP Contract	1,250.00
BURKE ENGINEERING SALES CO.	Name Plates	135.00
CANNON MOSS BRYGGER &	HS Parking Lot Architect	5,095.73
CAROLINA BIOLOGICAL SUPPLY	HS Science	1,103.67
CARROLL COMM. SCHOOL DISTRICT	BASEBALL TOURNAMENT ENTRY FEE	80.00
CERTIFIED TESTING SERVICES INC	Testing	788.00
CHESTERMAN CO.	CAN DEPOSIT RETURNS	542.05
CHRISTENSEN, ROLAND	OVERPAID WRESTLING CAMP	100.00
CHRISTIANS, AARON	BASEBAL OFFICIAL	95.00
CITY OF SGT BLUFF UTILITIES	FY12 School Resource Officer	47,558.81
CONDON AUTO SALES & SERVICE	Lease	357.44
CORNHUSKER INTERNATIONAL TRUCKS	Bus Repair Parts	207.80
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	50.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAN RYDER FIELD DRILLS	HS BAND	50.00
DAVENPORT CLEANERS	BAND UNIFORMS CLEANING	805.60
DECKER SPORTING GOODS	BASEBALL BAT RETURNED	71.05
DEMCO	PS Library	621.87
DES MOINES INDEPENDENT CSD	Orchard Place	2,941.20
DES MOINES REGISTER	Newspaper	16.25
DHS CASHIER 1ST FL	State Medicaid	15,180.86
DICUS, KEVIN	BASEBALL OFFICIAL	85.00
DIGI-KEY CORPORATION	HS PLTW	16.74
DISCOUNT DANCE SUPPLY	JAZZ SHOES/BODY TIGHTS	858.33
DUNKEL, RYAN	BASEBALL OFFICIAL	75.00
DUZIK, JOHN	SOFTBALL OFFICIAL	170.00
DYKNOW, LLC	Software	3,682.50
EAGLE RIDGE CORPORATE SERVICES	105 Plan Admin.	1,485.00
ECLIPSE BALL INC	HS PE	159.66
ELECTRONIX EXPRESS	HS PLTW	35.75
FIVE STAR AWARDS	REGENT SCHOLAR BOARD	190.00
FLEET US LLC	Field Paint	342.00
FLINN SCIENTIFIC INC.,	HS Science	2,611.79
GOMEZ, JASON	BASEBALL OFFICIAL	85.00
GOODWILL INDUSTRIES, INC	SPED Services	1,377.82
GOVCONNECTION INC	Technology Supplies	27,259.55
GTM SPORTSWEAR	DANCE APPAREL	1,802.00
H2O 4 U	Softner Salt	560.18
HAMMEL, NELLIE	MUSIC SUPPLIES	133.11
HATCH	PS Sped	26.95
HAUFF MID-AMERICA SPORTS INC.	SPIRIT SPOT APPAREL	3,184.29
HEEREN, GREG	SOFTBALL OFFICIAL	85.00
HEWLETT-PACKARD COMPANY	SPED Computer	849.12
HILLYARD/SIOUX FALLS	Maint. Supplies	15,161.23
HORIZON SOFTWARE INTERNATIONAL	ANNUAL MAINTENANCE/BACK OFFICE	9,621.13
HY-VEE	Retirement Party Balloons	14.00

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IA SCHOOLS BLDGS & GROUNDS	DUES	100.00
IASBO	DUES	175.00
IBM CORPORATION	Software	1,016.40
IMC BUILDING SERVICES LLC	Replace Motors	2,617.92
IOWA ASSOCIATION OF SCHOOL	FY2013 MEMBERSHIP DUES	4,417.00
IOWA DEPARTMENT OF AGRICULTURE	Application Permit Fee	15.00
IOWA DEPARTMENT OF NATURAL	Permit 2012.06	175.00
IOWA DIVISION OF CRIMINAL	Background Checks	84.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	GIRLS REGIONAL SOFTBALL GATE	1,150.00
IOWA LIBRARY SERVICES - CENTRAL	Library Services	680.43
IOWA SCHOOL FINANCE INFORMATION	Membership Fee	2,160.42
IOWA STATE UNIVERSITY	MS PLTW Training	1,450.00
IOWA TESTING PROGRAMS	Testing	5,865.66
IPARADIGMS LLC	Software	2,200.50
JENSEN MOTORS, INC.	Driver's Ed Rental	1,288.00
JOHN SMITH'S OSU WRESTLING	WRESTLING CAMP	4,035.00
JONES, BRIAN	BASEBALL OFFICIAL	435.00
KAPLAN EARLY LEARNING COMPANY	3rd Grade Supplies	140.17
KARL'S	Repair	256.71
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOENIGS, JOE	SOFTBALL OFFICIAL	85.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LEARNING.COM	SOFTWARE	9,450.00
LEMARS COMMUNITY SCHOOLS	SOFTBALL TOURNAMENT ENTRY FEE	75.00
LOCAL GOVERNMENT SERVICES, INC	Background Checks	154.00
LONG LINES	Telephone & Internet	4,532.45
LYNXMOTION, INC	PLTW	2,090.83
MATHESON TRI-GAS INC	Transportation Supplies	215.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASEBALL OFFICIAL	95.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	MS Textbooks	63,337.86
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCMASTER-CARR	HS PLTW	47.59
MENARDS	PLTW	834.79
MERCY BUSINESS HEALTH SERVICES	Physicals	285.00
MIDAMERICA SPORTS ADVANTAGE	Fence Posts	476.78
MID-STEP SERVICES, INC.	SPED Services	133.50
MSC INDUSTRIAL SUPPLY CO	HS PLTW	55.78
NASCO	HS FACS	227.17
NASSP/NHS/NJHS	HNS RENEWAL	85.00
NCS PEARON, INC	HS SPED Supplies	362.25
NEW PERSPECTIVES INC	SPED Services	968.76
NIELSEN, SCOTT	BASEBALL OFFICIAL	265.00
NORTHWEST AEA	ICAM Processing	4,079.60
NORTHWESTERN COLLEGE VOLLEYBALL	VOLLEYBALL CAMP REGISTRATION	770.00
OFFICE SYSTEMS CO.	ES Toner	351.00
OPEN TECHNOLOGIES	Brocade Switches	6,814.08
OPPORTUNITIES UNLIMITED	SPED Services	208.80
ORIENTAL TRADING COMPANY, INC.	BASIC	104.23
PAYNE, DENNIS	SOFTBALL OFFICIAL	170.00
PEARSON EDUCATION	MS Textbooks	19,448.59
PERFECTION LEARNING CORP.	Library Supplies	201.70
PETERS, TERRY	BASEBALL OFFICIAL	115.00
PIONEER AUTO	Tire Repair	33.86
PITNEY BOWES	Postage	2,103.00
PITSCO INC., CATALOG DIVISION	HS PLTW	23.00
PIZZA RANCH	IOWA ASSESSMENT AWARDS	457.96
PRAIRIE LAKES AEA 8	TQ Registration	720.00
PRESTO-X	Pest Control	153.00
PRUFROCK PRESS INC	MS SPED	45.80
QUILL CORPORATION	Office Supplies	182.67
RAYNOR, MICHAEL	BASEBALL OFFICIAL	180.00
RAY'S MID-BELL MUSIC INC.	MALLET	323.34
REALLY GOOD STUFF	3rd Grade Supplies	159.62
RENAISSANCE LEARNING INC.	Software	4,949.25
RICK'S COMPUTERS, INC	SBL Foundation - Mimio	5,704.86
ROBOTSHOP INC	HS PLTW	26.23
SAI	Registration	4,914.00

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SAM'S CLUB DIRECT	SB/BB CONCESSIONS	552.93
SCHOLTEN, JIM	BASEBALL OFFICIAL	85.00
SCHOOL BUS SALES	Bus	91,575.00
SCHOOL SPECIALTY	ELP	6,782.69
SEMINOLE ENERGY SERVICES	Natural Gas	4,840.56
SERGEANT BLUFF ADVOCATE	Legal Publishing	27.39
SHERWIN-WILLIAMS	Credit	102.85
SIOUX CITY COMMUNITY SCHOOLS	PMIC	3,071.92
SIOUX CITY FOUNDRY CO.	Scoreboard Supplies	3,483.00
SIOUX CITY JOURNAL	Legal Services	976.62
SIOUX CITY WINTRONIC CO.	Technology	3,357.96
SIOUXLAND SOCCER FOUNDATION	USA GIRLS SOCCER LEAGUE	455.00
SOFTWARE UNLIMITED, INC.	Software	4,170.00
SPECIALTY UNDERWRITERS LLC	Equipment Insurance	15,770.50
SPIER, RAYMOND	BASEBALL OFFICIAL	85.00
STAR CONTROL	HVAC	1,514.00
STERK, MATT	OVERPAID WRESTLING CAMP	330.00
SUNBURST DIGITAL	PS Instructional Supplies	99.95
SUTER SERVICES, C.W.	HVAC	1,149.36
TEACHERS' DISCOUNT	PS SPED	57.48
THOMPSON ELECTRIC CO.	Repair	966.19
THRONE, STEVIE	Cell Phone Reimb.	35.00
TIMBERLINE BILLING SERVICES,	Medicaid Billing	1,329.45
TREETOP PUBLISHING	2nd Grade Supplies	256.41
U S BANK	ACTIVITY SUPPLIES	9,392.32
VERIZON WIRELESS	Cell Phones	304.74
VERNIER SOFTWARE & TECHNOLOGY	HS Science	1,708.05
WARREN, JAY	SOFTBALL OFFICIAL	85.00
WESTERN DISPOSAL INC.	Garbage Collection	628.38
WESTERN IOWA TECH.	FY2012 Leage of School Tutition	12,463.10
WIEBOLD, ADAM	BASEBALL OFFICIAL	105.00
WIGMAN CO.	Maintenance Supplies	79.24
WINTERS, SEAN	OVERPAID WRESTLING CAMP	100.00
WISNIESKI, STAN	ASSIGNERS FEE/SOFTBALL SUMMER	100.00
WRIGHT, JAY	BASEBALL OFFICIAL	75.00
ZANER-BLOSER EDUC PUBL	3rd Grade Supplies	1,764.33
COUNCIL BLUFFS CSD	SPED Tuition	12,145.58
PIONEER INSURANCE CO.	FY2013 Insurance	167,060.00
	TOTAL	693,015.25

1,382,166.50