

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

AB Dick	ES Supplies	108.84
ABSOLUTE SCREEN ART	MS FB T-SHIRTS	1,337.00
ACDA	FY13 MEMBERSHIP	98.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
ALL AMERICAN SPORTS CORP.	FB HELMETS	542.00
ALTON WELL,	Scoreboard Project	1,150.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	1,072.32
ASKELSON, TERRI	VB JH OFFICIAL	55.00
AUGUSTINE, JAMES	FY2012 NON-PUBLIC TRANS. REIMB.	973.84
AVERY ENTERPRISES, INC.	QUIZ BOWL SUBSCRIPTION	169.00
AWARDS UNLIMITED	SBL WARRIORS MEDALLION	143.75
BARBARA'S FLORAL & GIFTS	Funeral	53.00
BAUERNFEIND, LOUIS	NAME PLATES	45.50
BECKER, AARON	FY2012 NON-PUBLIC	351.57
BENDER, PAMELA	FY2012 NON-PUBLIC TRANS. REIMB.	176.13
BLEEKER, SHANTELE	FY2012 NON-PUBLIC TRANS. REIMB.	1,284.97
BLUESPACE CREATIVE INC	Website	40.00
BORK, AMY	TQ	105.00
BRAINPOP LLC	Software	745.00
BRAZZELL, LISA	FY2012 NON-PUBLIC TRANS. REIMB.	662.70
BRIGGS INC	HS Maint. Supplies	118.96
BUILDING BLOCKS	SWVPP Contract	1,250.00
BURKE ENGINEERING SALES CO.	3 SIGNS	3,124.46
BURTON E. TRACY & CO. P.C.	Audit	3,500.00
BUY-RITE SIGNS	Sign	970.00
CAMBRIA	SPEAKER STANDS/CARRYING CASE	393.00
CANNON MOSS BRYGGER &	HS Parking Lot	5,500.00
CAPSTONE PRESS, INC.	Library Books	635.88
CARDIS MFG CO	Repair Fence	1,438.00
CENGAGE LEARNING	HS Business Supplies	1,612.93
CENTURY BUSINESS PRODUCTS INC	ES Supplies	108.84
CERTIFIED TESTING SERVICES INC	HS PARKING LOT	1,639.00
CHESTERMAN CO.	VENDING MACHINES	2,456.80
CITY OF SGT BLUFF UTILITIES	Utilities	34,324.96
CLASSROOM DIRECT	PS Instructional Supplies	214.71
CLOUD CRAFT	5 CHROME CARTS	12,481.64
COMPUTER SERVICE INNOVATIONS	Technology Services - HS	1,560.00
COOK, JULIA	At Risk - Bulling Program	1,650.00
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKTRONICS, INC.	Scoreboard	35,568.00
DAY'S DOOR CO.	Repair	90.00
DEAN FOODS NORTH CENTRAL	DAIRY	2,951.83
DECKER SPORTING GOODS	GAME VOLLEYBALLS	931.00
DELUXE FOR BUSINESS	CHECKS	577.63
DEMCO	MS Library Supplies	326.20
DES MOINES INDEPENDENT CSD	FY2012 SPED TUITION	6,003.22
DIAMOND VOGEL PAINT CENTER	Paint Supplies	345.47
DIESEL SPECIALTIES INC	REPAIR GRASSHOPPER	571.75
DISCOUNT SCHOOL SUPPLY	PS Supplies	676.88
DP SALES	CHEER SWEAT PANTS	248.50
DUNHAM HARDWOODS	HS Ind. Tech	1,418.25
ELECTRIC INNOVATIONS	Computer System Service	18,000.00
ENGLE, WILLIAM	FY2012 NON-PUBLIC TRANS. REIMB.	662.70
EVERETT'S BINDERY, INC.	Books	245.97
FAREWAY	BASIC Supplies	353.51
FARLEY, JOHN OR GERI	FY2012 NON-PUBLIC TRANS. REIMB.	351.57
FARNER-BOCKEN COMPANY	FOOTBALL CONCESSIONS	1,419.71
FLEET US LLC	Supplies	837.60
FREESE, RYAN	FB OFFICIAL	100.00
FREY, MICHAEL AND LISA	FY2012 NON-PUBLIC TRANS. REIMB.	351.57
GALVA HOLSTEIN COMM H.S.	TIM THOMAS XC MEET REGISTRATION	80.00
GEHLEN CATHOLIC SCHOOL	9TH VB TOURNAMENT FEE	65.00
GOODELL, DANA	FB JH OFFICIAL	65.00
GOODWILL INDUSTRIES, INC	SPED Services	527.94
GOPHER	HS PE	2,897.31
GOVCONNECTION INC	Instructional Supplies	10,167.20
GUNTREN, PAULA	FY2012 NON-PUBLIC TRANS. REIMB.	331.69
H2O 4 U	Softner Salt	520.41

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HAL LEONARD CORPORATION	ES Instructional Supplies	265.00
HANNEMAN, CHRIS	FY2012 NON-PUBLIC TRANS. REIMB.	662.70
HANSEN, ASHLEY	FB CONCESSION/START UP	400.00
HAPPY TOTS	SWVPP Partnership	1,777.77
HAUFF MID-AMERICA SPORTS INC.	JUGS BATTERY/CHARGER	580.00
HAVEMAN, LISA	TQ	105.00
HEARTLAND CONSTRUCTION	PS New Doors	3,294.75
HECK, JONI	REFUND	60.00
HESSE, PATTI	VB OFFICIAL	125.00
HEWLETT-PACKARD COMPANY	Technology Supplies	1,433.70
HICKS, AMY	DAYCARE REIMB.	179.80
HILLYARD/SIOUX FALLS	Maint. Supplies	6,614.64
HM RECEIVABLES CO LLC	ES Instructional Supplies	930.90
HOLLOWAY SPORTSWEAR INC	GOLF T-SHIRTS	364.21
HOME DEPOT CREDIT SERVICES	Maint. Supplies	199.52
HOPE, ROBERT	FY2012 NON-PUBLIC TRANS REIMB	176.13
HULS, KEITH OR BRENDA	FY2012 NON-PUBLIC TRANS. REIMB.	662.70
HY-VEE	Professional Day Supples	211.30
IA BASKETBALL COACHES ASSOC.	IBCA MEMBERSHIP	75.00
IBC SALES CORPORATION	BREAD	658.55
IHMA	FY13 ALL STATE REG.	193.00
IHSSA	IHSSA MEMBERSHIP	50.00
IMC BUILDING SERVICES LLC	Rebuild Pump	1,475.00
IOWA GIRLS COACHES ASSOCIATION	IGCA MEMBERSHIP	95.00
IOWA HS ATHLETIC DIRECTOR ASSO	IHSADA & NIAAA MEMBERSHIP	145.00
JENSEN MOTORS, INC.	Driver's Ed Rental	406.00
JOHNSON, DWAYNE	FB JH OFFICIAL	65.00
JOHNSTON AUTOSTORES	Bus Repair Parts	215.83
JOSTENS	HS Yearbooks	4,224.09
KLEMMENSEN COMMERCIAL DOORS &	Welding MS Doors	885.00
KLERITEC	DISINFECTANT/DEODORIZER SPRAY	901.21
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOOB, JAMIE	FY2012 NON-PUBLIC TRANS. REIMB.	973.84
KOOB, ROB	FY2012 NON-PUBLIC TRANS. REIMB.	662.70
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAUTERS, DEAN OR LISA	FY2012 NON-PUBLIC TRANS. REIMB.	662.70
LEMARS COMMUNITY SCHOOLS	V VB TOURNAMENT FEE	125.00
LEPLEY, TERRI	Petty Cash for PS & ES	50.00
LOCAL GOVERNMENT SERVICES, INC	background Checks	250.00
LONG LINES	Telephone & Internet	4,514.80
LOWES	HS Scoreboard Supplies	49.38
LUCAS, JENNIFER	Reimb. Supplies	92.11
M. R. NYREN CO.	HS PE	269.17
MAKE MUSIC	Software	4,635.95
MALSOM, NANCY	Reimb. SPED Supplies	33.14
MARK-IT CUSTOM PRINTING	GATORADE SCRIMMAGE T-SHIRTS	404.04
MARTIN BROS.	ALA CARTE	18,249.13
MASON CITY COMM SCHOOL DISTRICT	FY2012 SPED TUITION	9,589.09
MATHESON LINWELD	HS IND. TECH.	1,524.49
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCBRIDE, ROB	FY2012 NON-PUBLIC TRANS. REIMB.	351.57
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCCAULEY, JILL	TQ	105.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	851.87
MCLAUGHLIN INTERNATIONAL INC	FB T-SHIRTS	3,081.55
MEDCO COMPANY	ATHLETIC SUPPLIES	2,392.47
MENARDS	MUSIC SUPPLIES	187.04
MERCY BUSINESS HEALTH SERVICES	Physicals	462.50
MEYER INC.	Playground Wood Chips	1,400.00
MICHAELS, CHANCE	FY2012 NON-PUBLIC TRANS. REIMB.	973.84
MID-STEP SERVICES, INC.	SPED SERVICES	267.00
MIDWEST ALARM CO.	Security	935.00
MIDWEST CONSTRUCTION RENTALS	FB ENDZONE LIFT	100.00
MIDWEST OFFICE AUTOMATIONS	Toner	47.95
MIDWEST TECHNOLOGY PRODUCTS/SE	HS Industrial Arts	1,102.37
MILLER, KIM	Reimb Insurance	98.00
MOC/FLOYD VALLEY SCHOOLS	VB JV & V TOURNAMENT FEE	120.00
MORNINGSIDE COLLEGE	SUMMER ACADEMY/WRESTLING	1,000.00
MRAC	MRAC DUES FOR 2012-13	1,000.00
MURPHY, MICHELE	FY2012 NON-PUBLIC TRANS. REIMB.	973.84

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NAPA AUTO PARTS	Bus Repair Parts	53.15
NASCO	MS FACS	4.30
NICHOL, JOHN OR KAREN	FY2012 NON-PUBLIC TRANS. REIMB.	662.70
NIELSEN, LEAH	VB TEAM GATHERING/SUBS	134.82
NISSEN, KATHY	GUIDANCE OFFICE/PETTY CASH	50.00
NORTHWEST AEA	SWVPP Supplies	2,098.10
OFFICE SYSTEMS CO.	Copy Machine Toner	585.00
OPEN TECHNOLOGIES	Technology Supplies	182.70
OPPORTUNITIES UNLIMITED	SPED Serivces	222.72
OWENS, BRIAN OR BRENDA	BUS REFUND	120.00
PAPER CORPORATION, THE	PAPER	8,196.18
PEARSON EDUCATION	Textbooks	6,097.27
PETE BOLLN DISTRIBUTING	Mower Repair Parts	355.05
PITSCO INC., CATALOG DIVISION	MS FACS	21.60
PORT NEAL WELDING CO	Scoreboard	375.94
PRESTO-X	Pest Control	767.64
PRIME COMMUNICATIONS	Configure PS/ES Wireless	901.50
PRINCE, THOMAS	SOFTBALL TRAVEL/GAME SUPPLIES	151.42
PRO ORTHOPEDIC DEVICES, INC	ANKLE BRACES	229.24
PROJECT LEAD THE WAY	PLTW Equipment	2,094.94
PUTTMANN, TODD	FB OFFICIAL	100.00
QUILL CORPORATION	CREDIT	3,855.70
RAY'S MID-BELL MUSIC INC.	Electric Guitars/ Instructional	5,632.55
RHYTHM BAND INSTRUMENTS LLC	PS Music Supplies	94.86
ROBERT BROOKE & ASSOCIATES	Locker Handles	112.07
ROBLEY, RYAN	Cell Phone Reimb.	35.00
RTI	Computer Repair	378.00
S & S WORLDWIDE	BASIC	55.94
SAI	Registration	125.00
SAM'S CLUB DIRECT	SB/BB CONCESSIONS	186.19
SBL-NUTRITION FUND	Social Health Team Expense	218.40
SCHAAP, RYAN OR RACHEL	FY2012 NON-PUBLIC TRANS. REIMB.	973.84
SCHOLASTIC BOOK FAIRS-08	3RD GRADE SUPPLIES	263.74
SCHOOL HEALTH CORP.	AED Pad	234.00
SCHOOL SPECIALTY	HS LA SUPPLIES	2,757.97
SEMINOLE ENERGY SERVICES	Natural Gas	2,116.74
SERGEANT BLUFF ADVOCATE	Publishing	764.99
SEWER-MATIC INC.,	Plumbing Service	2,415.00
SHERWIN-WILLIAMS	PAINT	961.87
SHINE, KARI	LUNCH REIMBURSEMENT/SHIJAN	297.00
SHOPBOT TOOLS, INC	Technology Equipment	1,514.60
SIEPERDA, STEVE	FB OFFICIAL	100.00
SIGLER FIRE EQUIPMENT	Fire Equipment Inspection	1,338.75
SIOUX CITY COMMUNITY SCHOOLS	FY2012 2ND OE	223,755.78
SIOUX CITY FOUNDRY CO.	Scoreboard Beams	750.99
SIOUX CITY HEELAN SCHOOLS	XC MEET	60.00
SIOUX CITY JOURNAL	Classified Ag\d	400.32
SIOUX CITY SPRINKLER SERVICE	Repair	85.39
SIOUX CITY WINTRONIC CO.	Cables	26.02
SIOUXLAND MUSIC SUPPLY LLC	HS Music	837.50
SOOLAND CONCRETE PUMPING LLC	HS Parking Lot Project	602.00
SPENCER COMMUNITY SCHOOL	DISTRICT FOOTBALL	4.00
ST LOUIS PARK PUBLIC SCHOOLS	FY2012 Reg. Ed Tuition	2,494.40
STAGERIGHT CORP	Show Choir Staging	7,943.14
STANAK, JAMES	FY2012 NON-PUBLIC TRANS. REIMB.	331.69
STAR CONTROL	HVAC	2,200.00
SUTER SERVICES, C.W.	WALK IN FREEZER REPAIR	3,757.50
T.R. HARRIS CONSTRCTION	HS Parking Lot	205,182.42
TARGET BANK	DAYCARE SUPPLIES	142.96
TE GROTENHUIS, MARK	FB OFFICIAL	100.00
TEACHERS' DISCOUNT	PS Sped	214.38
TEGROTENHUIS, MARLYN	FB OFFICIAL	100.00
THOMAS JEFFERSON HS	V VB TOURNAMENT ENTRY FEE	100.00
THOMPSON ELECTRIC CO.	HS Scoreboard	2,540.00
THRONE, STEVIE	Cell Phone Reimb.	1,735.00
TIME FOR KIDS	ES Instructional Supplies	40.00
TOOL DEPOT	HS Ind. Tech	111.74
TRACI & JON COMES	FY2012 NON-PUBLIC TRANS. REIMB.	973.84
TREND ENTERPRISES	Instructional Supplies	55.94

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TRI-STATE NURSING	CNA College Class	650.00
TWIFORD, JUDITH	VB OFFICIAL	115.00
U S BANK	Travel & Instructional Supplies	5,295.92
VALLEY ELECTRIC, INC	WIRING	2,944.00
VAN METER, INC.	HS Scoreboard Project	54.78
VEENSTRA & KIMM, INC.	HS Parking Lot Construction	3,059.59
VERIZON WIRELESS	Cell Phone	113.24
VMWARE, INC.	Software	5,563.00
WALSWORTH PUBLISHING COMPANY	2013 YEARBOOK/FIRST DEPOSIT	1,225.00
WESTERN DISPOSAL INC.	Garbage Collection	822.03
WESTERN IOWA TECH.	FY2012 Leage of Schools Tuition	210.00
WIGMAN CO.	Plumbing Parts	114.81
WILSON, NELSON	FB JH OFFICIAL	65.00
WISNIESKI, STAN	VB OFFICIAL	125.00
WOODBURY CENTRAL SCHOOLS	XC MEET ENTRY FEE	80.00
WOODBURY COUNTY TREASURER	Taxes	2,066.98
WOODWIND & BRASSWIND	HS BAND	1,223.86
YANKTON HIGH SCHOOL	BOYS GOLF ENTRY FEE	35.00
ZIMCO SUPPLY CO.	Grounds Maint	471.50
		780,607.25