

Sergeant Bluff, IA  
June 16, 2011

The regular June meeting of the Sergeant Bluff-Luton Board of Education was called to order by President David Schaar at 6:00 p.m. with the following members present: Brad Baird, John Baker, Jenna Wilson, Jeff Zyzda.

A Public Hearing took place concerning the amendment of Fiscal Year 2010-2011 Budget. Denise Patterson read the amended changes.

President Schaar welcomed the visitors and asked if anyone present wished to address the board. A visitor commented about possible increases in tax levy. He asked questions about the teachers association and classified employees settling their contracts. He also commended to the board members about the administration raises. He questioned the percentage increase for all employees. He also made comments regarding graduation.

Motion by Baker and seconded by Wilson to approve the agenda. Ayes: Baird, Baker, Schaar, Wilson, Zyzda. Nays: None.

The minutes of the meetings of May 10, 2011 and June 1, 2011 were reviewed by the board. Motion by Wilson and seconded by Zyzda to approve the minutes. Ayes: Baird, Baker, Schaar, Wilson, Zyzda. Nays: None.

The financial reports were reviewed by the board. Motion by Baird and seconded by Wilson to approve the financial reports as presented. Ayes: Baird, Baker, Schaar, Wilson, Zyzda. Nays: None.

Current bills were reviewed by the board. Motion by Baker and seconded by Baird to approve the bills, with the exception of C.W. Suter for the amount of \$1,434.79. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Motion by Wilson and seconded by Zyzda to approve the C.W. Suter bills in the amount of \$1,434.79. Ayes: Baird, Schaar, Wilson, Zyzda. Nays: None. Abstention: Baker.

Jeff Zyzda commented that the grounds look tremendously better than previous years. John Baker recognized Steve Throne for manning the softball and baseball gates so efficiently.

Baird motioned to go into exempt session, seconded by Wilson. Ayes: All  
Exempt Session: Supt. Earleywine and the board members held an exempt session to discuss non-union employee's, per Iowa Code 20.17(3), Negotiations Strategy Session.

The board came out of Exempt Session at 6:53.  
Supt. Earleywine presented a resignation for Miranda Boekhout as a Jr. High volleyball coach. Motion by Zyzda and seconded by Wilson to approve Miranda Boekhout's resignation as a Jr. High volleyball coach. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a resignation for Tami Little as the Middle School Yearbook sponsor. Motion by Baker and seconded by Baird to approve Tami Little's resignation as the Middle School Yearbook sponsor. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a resignation for Ruth Lang as a PS Associate. Motion by Baird and seconded by Wilson to approve Ruth Lang's resignation as a PS Associate. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a resignation for Roxie Nothdurft as a 5<sup>th</sup> grade Band Instructor and a MS Vocal Instructor. Motion by Baird and seconded by Wilson to approve Roxie Nothdurft's resignation as a 5<sup>th</sup> grade Band Instructor and a MS Vocal Instructor. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for Mary Freeman as the Jr. High Cheerleading sponsor, Step 1, \$1,117. Motion by Zyzda and seconded by Baird to approve Mary Freeman as the Jr. High Cheerleading sponsor, Step 1, \$1,117. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for De Engel as the Middle School Yearbook sponsor, Step 1, \$1,117. Motion by Wilson and seconded by Baker to approve De Engel as the Middle School Yearbook sponsor, Step 1, \$1,117. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for Scott Black as a Jr. High Volleyball coach, Step 4, \$1,691. Motion by Zyzda and seconded by Wilson to approve Scott Black as a Jr. High Volleyball coach, Step 4, \$1,691. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for Jennifer Murphy as a Primary School Associate, Level 1, \$10.71. Motion by Wilson and seconded by Zyzda to approve Jennifer Murphy as a Primary School Associate, Level 1, \$10.71 per hour. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for Laura Topf as a 1<sup>st</sup> grade teacher, Step 5, MA+15, \$49,272. Motion by Baker and seconded by Wilson to approve Laura Topf as a 1<sup>st</sup> grade teacher, Step 5, MA+15, \$49,272. Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for Bill Quinn as a part-time high school guidance counselor, \$29,947. Motion by Wilson and seconded by Zyzda to approve Bill Quinn as a part-time high school guidance counselor, \$29,947. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for Amy Hicks as the Director of Little Steps Daycare, \$12.11. Motion by Wilson and seconded by Baird to approve Amy Hicks as the Director of Little Steps Daycare, \$12.11. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented a new contract for Heidi Utesch as the PS Counselor and At-Risk Coordinator, \$51,218. Motion by Wilson and seconded by Zyzda to approve Heidi Utesch as the

PS Counselor and At-Risk coordinator, \$51,218. Ayes: Baker, Baird, Schaar, Wilson, Zyzda.  
Nays: None.

Supt. Earleywine presented a new contract for Terry Kern as the Asst Freshman Football Coach, Step 4, \$2,489. Motion by Zyzda and seconded by Wilson to approve Terry Kern as the Asst Freshman Football Coach, Step 4, \$2,489. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine discussed amending our current 2010-2011 budget due to the technology lease/purchase. Motion by Zyzda and seconded by Wilson to approve amending the current year fiscal budget. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine presented the proposed Wage and Benefit Agreement with Teamsters Local #554, which includes a total package increase of 3.29%. This includes insurance increase for the union members that receive insurance and .10 cents per hour increase at each step. Total cost is \$54, 659. Motion by Baker and seconded by Wilson to approve 3.29% increase for Teamster's Local #554. Ayes: Baker, Baird, Schaar, Wilson. Nays: Zyzda

Supt. Earleywine provided a document outlining his recommendations for wages and benefits for Administration and supervisor wages and benefits for fiscal year 2012. Motion by Zyzda and seconded by Wilson to table this item until the board can meet with Supt. Earleywine in an Exempt Session. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine provided copies of the bids received for the HVAC service agreement. CW Suter submitted a bid of \$17,847. IMC submitted a bid of \$27,880. Doug Eriksen described the duties performed. Zyzda asked about the possibility of current custodians/maintenance completing the work or hiring someone to do the HVAC maintenance. Doug Eriksen said the custodians do not have time. EB Baker and Paul Engel commented on the importance of preventative maintenance. Supt. Earleywine commented that we don't have the expertise or time to do the maintenance. Motion by Baird and seconded by Schaar to approve a one year agreement with CW Suter for our HVAC Service Agreement at a cost of \$17,847. Ayes: Baird, Schaar. Nays: Zyzda and Wilson, Abstain: Baker. No contract will be issued.

Supt. Earleywine provided copies of bids received for the HVAC hourly rate for work to be completed on an as needed basis.

- CW Suter submitted an hourly rate bid of \$80 for service technician, \$90 per hour for temperature control technician and \$90 per hour for temperature control programmer. CW Suter included a material mark-up of 1.3%.
- IMC submitted an hourly rate bid of \$75 for service technician. IMC does not service or program our current temperature controls. IMC included a material mark-up of 30%.

Bids are not valid by CW Suter or IMC without a service agreement.

Supt. Earleywine provided copies from the two insurance agencies that bid our insurance for fiscal year 2012. EMC (Pioneer Insurance Agency) submitted a bid of \$174,309. Gallagher submitted a quote of \$136,048 which could increase to \$165,858. Gallagher's proposal is based on being

included in an insurance “pool”. At this time they do not have enough schools to create a pool. Supt. Earleywine contacted Hinton CSD and Sioux City CSD and they chose not to go with Gallagher. Gallagher pulled their bid back. Supt. Earleywine is recommending that we continue with EMC (Pioneer Insurance as our local agent). Motion by Baker and seconded by Wilson to approve EMC (Pioneer Insurance Agency) to serve as our property and casualty insurance carrier for 2011-2012 fiscal year for a cost of \$174,309. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine provided a copy of the information comparing products, costs and recommendations for the firewall and content filtering purchase. Daniel Kuecker described the product. The Fortinet solution seems to meet our needs. Motion by Wilson and seconded by Schaar to approve the purchase of the Fortinet solution for firewall, content filtering (on and off site) and anti-virus protection (on and off site) at a cost of \$50,682 for three years. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine provided a copy of the fees for 2011-2012. Motion by Baker and seconded by Wilson to approve fees for the 2011-2012 school year. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine provided a copy of the Participation in the Iowa Association for Educational Purchasing for 2011-2012 for review. This allows us to purchase our food and other products related to our food service through a consortium bidding process. Motion by Schaar and seconded by Baird to approve our participation in the Iowa Association for Educational Purchasing for 2011-2012. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine provided a copy of the Government Accounting Standards Board Statement 45 (GASB 45) report for review. Motion by Baker and seconded by Wilson to approve the Government Accounting Standards Board Statement 45 (GASB 45) report. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine discussed the Resolution Directing the Sale of \$600,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2011. Motion by Schaar and seconded by Baker to approve a resolution for the Sale of \$600,000 School Infrastructure Sales, Services and Use Tax Revenue Bonds, Series 2011. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine discussed the Tax Exemption Certificate. Motion by Wilson and seconded by Baker to approve the Tax Exemption Certificate. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine discussed the Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of School Infrastructure Sales, Services And Use Tax Revenue Bonds. Motion by Zyzda and seconded by Baird to approve a Resolution Authorizing the Terms of Issuance and Providing for and Securing the Payment of School Infrastructure Sales, Services And Use Tax Revenue Bonds. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine provided copies of the student handbooks for 2011-2012 for review. The high school handbook will be approved at the July meeting after the approval of the one to one computer policies. Motion by Baker and seconded by Wilson to approve the Primary, Elementary and Middle School handbooks for 2011-2012 with changes noted. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine discussed a change order to remove an existing wall and relocate the display case in the high school commons for \$8,700. Motion by Baird and seconded by Wilson to remove the existing wall and relocate the display case in the high school commons for \$8.700. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Supt. Earleywine discussed the purchase of lunch room furniture for the high school commons. Motion by Baker and seconded by Wilson to purchase lunch room furniture for the high school commons. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

The Primary school provided a copy of the year end Reading Recovery program for review.

Supt. Earleywine provided a copy of the new polices for high school student computer One to One initiative. These policies will be finalized at the July board meeting.

Motion by Zyzda and seconded by Baird to adjourn. Ayes: Baker, Baird, Schaar, Wilson, Zyzda. Nays: None.

Adjourn at 8:17.

\_\_\_\_\_  
District Secretary

Date Approved: \_\_\_\_\_

\_\_\_\_\_  
Board President

Date Approved: \_\_\_\_\_

Sergeant Bluff-Luton Board of Directors Meeting  
June 16, 2011 Board Bills

| <u>Vendor Name</u>              | <u>Description</u>            | <u>Amount</u>    |
|---------------------------------|-------------------------------|------------------|
| <b>Sergeant Bluff-Luton CSD</b> |                               |                  |
| <b>Board Report - For Board</b> |                               |                  |
| <b>Checking Account:</b>        | <b>GENERAL FUND</b>           |                  |
| AHLERS & COONEY PC              | Legal Service                 | <b>3,361.88</b>  |
| AUDITOR OF STATE                | Audit Filing Fee              | 625.00           |
| BARBARA'S FLORAL & GIFTS        | Flowers                       | 92.00            |
| BARNES & NOBLE                  | Library Books                 | 49.99            |
| BATTERIES PLUS                  | Bateries                      | 49.50            |
| BISENIUS, JAMES                 | Mileage                       | 46.98            |
| CITY OF SGT BLUFF UTILITIES     | Supplies/Herbicide            | 708.99           |
| CITY OF SGT BLUFF UTILITIES     | Fuel                          | 11,777.47        |
| CITY OF SGT BLUFF UTILITIES     | Utilities                     | 28,644.11        |
| CORNHUSKER INTERNATIONAL TRUCKS | Bus Repair Parts              | <b>316.50</b>    |
| DHS CASHIER 1ST FL              | State Medicaid                | 11,191.53        |
| EAGLE RIDGE CORPORATE SERVICES  | Flex Admin                    | 240.00           |
| EDUCATION RESOURCE CENTER       | Educational Services          | 300.00           |
| ELLERBECK, LESLIE               | Mileage                       | 138.10           |
| FAREWAY                         | Instructional Supplies        | 15.01            |
| FASTENAL COMPANY                | Bus Repair Parts              | 16.70            |
| GCR TIRE CENTERS                | Tires                         | 105.89           |
| GLOBAL SCHOLAR                  | Silk Software Support/Upgrade | 1,464.10         |
| GOODWILL INDUSTRIES, INC        | SPED Services                 | 807.67           |
| GOPHER                          | ES Instructional Supplies     | 280.18           |
| GROTE, KELLY                    | Reimb Supplies                | 91.36            |
| H2O 4 U                         | Softner Salt                  | <b>350.94</b>    |
| HELD, KAYE                      | Mileage                       | 42.93            |
| HILLYARD/SIOUX FALLS            | Maint. Supplies               | <b>4,000.47</b>  |
| HM RECEIVABLES CO LLC           | Textbooks                     | <b>14,163.75</b> |
| HOBBS-BREMNER, SUSAN            | Mileage                       | 39.49            |
| HOPSON, J.ROBERT                | FY11 GASB 45 Actuarial        | 2,200.00         |
| HOVLAND, JULIE                  | Mileage                       | 66.83            |
| IMC BUILDING SERVICES LLC       | HVAC Repair                   | <b>1,897.92</b>  |
| INLAND TRUCK PARTS & SERVICE    | Bus Repair Parts              | 12.36            |
| IOWA TESTING PROGRAMS           | Testing                       | 320.92           |
| J W PEPPER & SON INC            | HS Band Supplies              | <b>112.19</b>    |
| JENSEN MOTORS, INC.             | Driver's Ed Rental Jan-May 11 | 2,114.00         |
| JOHNSTON AUTOSTORES             | Bus Repair Parts              | <b>255.77</b>    |
| LONG LINES                      | Telephone & Internet          | 2,287.20         |
| MAKE MUSIC                      | Curriculum Supplies           | 6,024.67         |
| MARKERBOARD PEOPLE, THE         | MS Sped Supplies              | 118.50           |
| MENARDS                         | Baseball Project/Ground Maint | <b>194.24</b>    |
| MID-STEP SERVICES, INC.         | Sped Tuition                  | 534.00           |
| MIDWEST ALARM CO.               | Security                      | <b>495.00</b>    |
| MIDWEST OFFICE AUTOMATIONS      | Copier Repair & Supplies      | <b>3,717.65</b>  |
| MIKE'S MINI-MART                | GAS                           | 38.77            |
| NETSYS                          | Technology Services           | 525.00           |
| NEW PERSPECTIVES INC            | SPED Services                 | <b>1,713.96</b>  |
| NORTHWEST AEA                   | ICAM Printing                 | 625.20           |
| PERFECTION LEARNING CORP.       | PS/MS Supplies/Books          | <b>1,110.06</b>  |
| PERMA-BOUND                     | Library Books                 | <b>365.24</b>    |
| PIONEER AUTO                    | Tire Repair                   | 6.25             |
| PIZZA RANCH                     | ES TQ Meals                   | 148.81           |
| POWER SYSTEMS                   | MS Instructional Supplies     | 245.66           |
| PRESTO-X                        | Pest Control                  | <b>412.00</b>    |
| QUILL CORPORATION               | HS Supplies                   | <b>219.09</b>    |
| REALLY GOOD STUFF               | MS Instructional Supplies     | 120.59           |
| SCHOOL BUS PARTS                | Bus Repair Parts              | 12.90            |
| SCHOOLMATE                      | ES Supplies                   | 383.75           |
| SEDGWICK-BRENNAN ABSTRACT CO    | Update Abstract               | 140.00           |
| SERGEANT BLUFF ADVOCATE         | Legal                         | <b>330.79</b>    |
| SIOUX CITY JOURNAL              | Recruitment Ads               | 901.00           |

**Sergeant Bluff-Luton Board of Directors Meeting  
June 16, 2011 Board Bills**

|                                  |                                 |                   |
|----------------------------------|---------------------------------|-------------------|
| SIOUX CITY SPRINKLER SERVICE     | Repair Sprinklers               | 299.11            |
| SIOUX CITY WINTRONIC CO.         | Tech Supplies                   | 1,477.20          |
| STAFF DEVELOPMENT FOR EDUCATOR   | TQ Staff Development            | 5,038.00          |
| STEELE, SHANE                    | Mileage                         | 158.59            |
| SUTER SERVICES, C.W.             | HVAC                            | 1,434.79          |
| TER WEE, HEATH                   | Special Olympics Travel/Mileage | 311.74            |
| TIMBERLINE BILLING SERVICES, LLC | Medicaid Billing                | 1,362.88          |
| UNIVERSITY OF IOWA               | Project Lead the Way Training   | 3,000.00          |
| WESTERN DISPOSAL INC.            | Garbage Disposal                | 980.09            |
| WESTERN IOWA TECH.               | Community College Tuition       | 30,302.00         |
| WHITING COMMUNITY SCHOOLS        | Flex Center                     | 15,257.60         |
|                                  | <b>TOTAL</b>                    | <b>166,192.86</b> |

|                            |                             |        |
|----------------------------|-----------------------------|--------|
| <b>Checking Account:</b>   | <b>MANAGEMENT LEVY FUND</b> |        |
| SPECIALTY UNDERWRITERS LLC | Copier Repair               | 812.84 |
|                            | <b>TOTAL</b>                |        |

|                          |                                 |               |
|--------------------------|---------------------------------|---------------|
| <b>Checking Account:</b> | <b>EARLY CHILDHOOD PROGRAMS</b> |               |
| FAREWAY                  | Daycare Supplies                | 49.46         |
| SBL-NUTRITION FUND       | Daycare Meals                   | 441.60        |
| SCHOOL SPECIALTY         | Daycare Supplies                | 306.19        |
|                          | <b>TOTAL</b>                    | <b>797.25</b> |

|                          |                               |                 |
|--------------------------|-------------------------------|-----------------|
| <b>Checking Account:</b> | <b>LOSST</b>                  |                 |
| BUY-RITE SIGNS           | Baseball Project              | 145.00          |
| J W PEPPER & SON INC     | Furniture - HS Const. Project | 1,605.54        |
| MENARDS                  | Baseball Project              | 84.43           |
| THOMPSON ELECTRIC CO.    | Power for New Scoreboards     | 2,111.92        |
|                          | <b>TOTAL</b>                  | <b>3,946.89</b> |

|                          |                  |           |
|--------------------------|------------------|-----------|
| <b>Checking Account:</b> | <b>PPEL FUND</b> |           |
| FAIR PLAY                | SCOREBOARDS      | 11,756.00 |

|                                  |                              |                  |
|----------------------------------|------------------------------|------------------|
| <b>Checking Account:</b>         | <b>CAPITAL PROJECTS FUND</b> |                  |
| CANNON MOSS BRYGGER & ASSOCIATES | Architect                    | 14,109.84        |
| HCI CONSTRUCTION                 | HS Construction              | 78,344.64        |
|                                  | <b>TOTAL</b>                 | <b>92,454.48</b> |

|                                |                               |                  |
|--------------------------------|-------------------------------|------------------|
| <b>Checking Account:</b>       | <b>STUDENT NUTRITION FUND</b> |                  |
| ALEXANDER, LINDA               | LUNCH REFUND/JACLYN ALEXANDER | 5.05             |
| DAVIS, PATRICIA                | LUNCH REFUND/HEATHER DAVIS    | 12.25            |
| DIRKS, KAREN                   | LUNCH REFUND/ANDREW DIRKS     | 26.85            |
| EBERLY, VICKI                  | LUNCH REFUND/JESSICA EBERLY   | 9.60             |
| FLETCHER, DEBORAH              | LUNCH REFUND/SHAWN FLETCHER   | 8.32             |
| HORIZON SOFTWARE INTERNATIONAL | SOFTWARE LICENSES             | 9,261.00         |
| HORIZON SOFTWARE INTERNATIONAL | SCANPADS                      | 799.79           |
| IBC SALES CORPORATION          | FOOD                          | 1,156.96         |
| KECK, INC.                     | FOOD                          | 3,124.52         |
| MARTIN BROS.                   | FOOD/ALA CARTE                | 11,576.76        |
| MCDANIEL, PATTI                | LUNCH REFUND/JORDYN MCDANEL   | 22.95            |
| O'NEAL, AMY                    | LUNCH REFUND/PAIGE O'NEAL     | 34.45            |
| PINTO, JOHN                    | LUNCH REFUND/BRENDAN PINTO    | 8.17             |
| PIZZA RANCH                    | ALA CARTE TICKET #144         | 270.00           |
| ROBERTS DAIRY COMPANY          | DAIRY                         | 6,523.33         |
| WIGMAN CO.                     | FAUCETTE PARTS/ES             | 9.44             |
|                                | <b>TOTAL</b>                  | <b>32,849.44</b> |

|                          |                              |          |
|--------------------------|------------------------------|----------|
| <b>Checking Account:</b> | <b>STUDENT ACTIVITY FUND</b> |          |
| ABSOLUTE SCREEN ART      | TRACK/SOCCER APPAREL         | 2,551.00 |
| AWARD EMBLEM MFG. CO.    | TROPHY                       | 35.30    |
| BERGGREN, EDWARD         | SOFTBALL OFFICIAL            | 80.00    |

**Sergeant Bluff-Luton Board of Directors Meeting  
June 16, 2011 Board Bills**

|                                   |                                |                  |
|-----------------------------------|--------------------------------|------------------|
| BOBIER PORTRAIT STUDIOS           | SENIOR COMPOSITES              | 1,785.00         |
| BOMGAARS                          | SOFTNER SALT                   | 23,488.29        |
| BRENDA'S CREATIONS                | LADIES GOLF APPAREL            | <b>356.00</b>    |
| CHESTERMAN CO.                    | CONCESSIONS/VENDING MACHINES   | <b>2,318.95</b>  |
| DECKER SPORTING GOODS             | 1ST BASEMAN GLOVE              | 99.95            |
| DRAMATISTS PLAY SERVICE, INC.     | THE DINING ROOM-PLAY/ROYALTY   | <b>347.61</b>    |
| GALAXY PRODUCTIONS                | 2011-12 HOMECOMING DJ DEPOSIT  | 200.00           |
| HANSENS FUND RAISING SERVICES INC | BEVERAGE FUNDRAISER            | 1,745.70         |
| HEALY AWARDS INC                  | 2011-12 SENIOR AWARDS          | 551.84           |
| HOVLAND, JULIE                    | WATER/DARE LUNCH               | 15.92            |
| IHSAA                             | IHSAA DUES FOR 2011-2012       | 2.00             |
| IHSMA                             | MEMBERSHIP                     | 25.00            |
| IMAGE MARKET                      | T-SHIRTS                       | 229.95           |
| JESUP GYM EQUIPMENT               | CURL BAR/PLATES/MUSCLE CLAMP   | <b>2,783.00</b>  |
| JOSTENS                           | CAP/TASSEL/DIPLOMAS            | <b>46.60</b>     |
| LUNDGREN, REESE                   | SOFTBALL OFFICIAL              | <b>160.00</b>    |
| MARK-IT CUSTOM PRINTING           | BOYS STATE TRACK T-SHIRTS      | 219.60           |
| MARTIN BROS.                      | READING REWARDS/RENAISSANCE    | <b>412.23</b>    |
| MVP VOLLEYBALL                    | JV/VARSITY SUMMER VB LEAGUE    | 200.00           |
| NASSP/NHS/NJHS                    | RENEWAL                        | 85.00            |
| NORTHWEST AEA                     | GRAD PROGRAMS                  | 335.88           |
| POWER SYSTEMS                     | EXERCISE EQUIPMENT             | 720.58           |
| RAYNOR, MICHAEL                   | BASEBALL OFFICIAL              | 95.00            |
| RBS ACTIVEWEAR                    | BOYS BASKETBALL CAMP           | 457.25           |
| SBL MUSIC BOOSTERS                | MUSIC ROBES                    | 520.00           |
| SHARON'S EMBROIDERY, INC          | GIRLS BASKETBALL CAMP T-SHIRTS | <b>482.00</b>    |
| SIOUX CITY NORTH HIGH SCHOOL      | SOFTBALL ENTRY FEE             | 60.00            |
| SPIER, RAYMOND                    | BASEBALL OFFICIAL              | 70.00            |
| SPORTSMANS                        | TRACK MEDALS AND RIBBONS       | 144.00           |
| STEELE, JIM                       | SOFTBALL OFFICIAL              | <b>160.00</b>    |
| THOMPSON, GRANT                   | BASEBALL OFFICIAL              | 95.00            |
| TRIERWEILER, JACOB                | BASEBALL OFFICIAL              | 70.00            |
| WICKSTROM, STAN                   | SOFTBALL OFFICIAL              | 80.00            |
|                                   | <b>TOTAL</b>                   | <b>41,028.65</b> |

Sergeant Bluff-Luton CSD

Vendor Name

**Checking Account:**

SANDS, WENDY

**Checking Account:**

ASPI SOLUTIONS INC

COWLEY, JASON

COX, GARY

DUZIK, JOHN

FROKE, LEVI

GARCIA, ERNEST

HARRIS, MARK

HOCH, CORY

HUHNERKoch, MATT

HY-VEE

KURTENBACH, WILLIAM

LAFLEUR, BILL

LEMARS COMMUNITY SCHOOLS

MCCLOUD, REGINALD

MCNEELY, GUY

**Prepaid Bills Board Report - For Board**

Description

Amount

**STUDENT NUTRITION FUND**

LUNCH REFUND/GAYOUNG SHIN

19.25

**STUDENT ACTIVITY FUND**

ONLINE TRACK SERVICES

115.00

SOFTBALL OFFICIAL

80.00

SOCCER OFFICIAL

**265.00**

SOFTBALL OFFICIAL

80.00

SOCCER OFFICIAL

55.00

SOCCER OFFICIAL

**115.00**

BASEBALL OFFICIAL

95.00

BASEBALL OFFICIAL

85.00

SOCCER OFFICIAL

85.00

COACHES BREAKFAST

120.00

SOCCER OFFICIAL

55.00

KICKING & PUNTING CAMP

500.00

GIRLS DISTRICT GOLF ENTRY

20.00

SOCCER OFFICIAL

105.00

SOCCER OFFICIAL

90.00



Sergeant Bluff-Luton Board of Directors Meeting  
June 16, 2011 Board Bills

|                                  |                          |                 |
|----------------------------------|--------------------------|-----------------|
| MESMAN, KEVIN                    | SOCCER OFFICIAL          | 60.00           |
| PAYNE, DENNIS                    | SOFTBALL OFFICIAL        | 80.00           |
| SCHOLTEN, JIM                    | BASEBALL OFFICIAL        | 85.00           |
| SOUTH SIOUX CITY AMERICAN LEGION | SSC SUMMER JV TOURNAMENT | 200.00          |
| SOUTH SIOUX CITY MIDDLE SCHOOL   | JH TRACK MEET ENTRY FEE  | 75.00           |
| THRONE, STEVIE                   | MEAL TRACK ALLOWANCE     | 1,240.00        |
| TREFT, DAVE                      | SOCCER OFFICIAL          | 105.00          |
| WARREN, JAY                      | SOFTBALL OFFICIAL        | 80.00           |
| WATSON, TIM                      | SELECT CHOIR             | 50.00           |
| WEHDE, SHAWN                     | SOCCER OFFICIAL          | 55.00           |
|                                  | TOTAL                    | <b>3,895.00</b> |