ABSOLUTE SCREEN ART	SHOW CHOIR T-SHIRTS	338.00
ACADEMIC SUPERSTORE	Software	50.05
ACOUSTIX ENTERTAINMENT,	PROM DJ/2014	599.00
ACT	Testing	250.00
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADCRAFT	WARRIOR TERRITORY BANNER/GYM	500.00
ADMIRE, RICHARD	Coaching Travel Expense	475.14
AHLERS & COONEY PC	Legal Services	25.00
ALL AMERICAN SPORTS CORP.	RECONDITION FB HELMETS	1,743.84
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMES COMMUNITY SCHOOL DISTRICT	V WRESTLING ENTRY FEE	125.00
BARBARA'S FLORAL & GIFTS	Flowers	46.95
BASALYGA, RUSS	BASKETBALL OFFICIAL	190.00
BAXTER, ROBERT	WRESTLING OFFICIAL	120.00
BEKINS FIRE & SAFETY SERVICES	Bus Shop Suppliesq	178.76
BERGGREN, EDWARD	BASKETBALL OFFICIAL	235.00
BIDDLE CONSULTING GROUP, INCQ	Maintenance Renewal	299.00
BOATMAN, BILLIE	MILEAGE	92.34
BOLTON & HAY, INC	Kitchen Supplies	154.94
BOMGAARS	Bus Shop Supplies	364.68
BRIGGS INC	Plumbing Supplies	99.29
BUCKSTEAD, JERRY	BASKETBALL OFFICIAL	95.00
BUILDING BLOCKS	Reimb. Teaching Strategies	17,712.03
BURKE ENGINEERING SALES CO.	Panic Door Hardware for MS	625.00
CABLE ONE	Internet	195.50
CALVERT, DAVE	BASKETBALL OFFICIAL	45.00
CENGAGE LEARNING	Textbooks	1,192.95
CHESTERMAN CO.	VENDING MACHINES/CONCESSIONS	3,709.65
CHILDREN'S HOME SOCIETY	Tuition	3,013.28
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRISTIANS, AARON	BASKETBALL OFFICIAL	225.00
CHRISTIANSON, DORIS	COSTUMES/REPAIR & PRESSING	121.50
CITY OF SGT BLUFF	Utilities	38,501.93
CLASSIC SPORTSWEAR	CLOTHING	1,198.57
CORNHUSKER INTERNATIONAL TRUCKS	Bus Repair	322.07
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CRANDALL, PAULA	Mediation Services	37.50
CREATIVE MATHEMATICS	SINA MATH REGISTRATION	2,665.00
CRESCENT ELECTRIC SUPPLY CO.	LIGHT FIXTURE/PS PARKING LOT	490.73
CROWN TROPHY	WRESTLING MEDALS	1,074.00
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA PC WAREHOUSE	TV	4,247.89
DANKE, BRAD	BASKETBALL OFFICIAL	90.00
DASH MEDICAL GLOVES INC.	GLOVES	69.80
DAVE'S GLASS CO.	Repair	291.67
DAVIDSON, GEORGE	BASKETBALL OFFICIAL	105.00
DAY'S DOOR CO.	REPAIR	95.97
DECKER SPORTING GOODS	BOYS BB APPAREL	520.00
DENISON COMMUNITY SCHOOL	FY2014 1 SEM SPED TUITION	4,619.92
DEPARTMENT OF ADMINISTRATIVE	403b Administration	350.00
DEPARTMENT OF EDUCATION	BUS INSPECTION FEES	560.00
DEROIN, CHRIS	BASKETBALL OFFICIAL	330.00
DHS CASHIER 1ST FL	State Medicaid	21,098.81
DREW, DAVE	BASKETBALL OFFICIAL	105.00
DUNKEL, RYAN	BASKETBALL OFFICIAL	45.00
DUZIK, DON	BASKETBALL OFFICIAL	85.00
DYNAMIC LEARNER CONSULTING, INC	AIW Registration	5,575.00
EAGLE RIDGE CORPORATE SERVICES	FLEX ADMIN	740.00
EARTHGRAINS COMPANY	FOOD	1,337.31
EEKHOFF, KEVIN	BASKETBALL OFFICIAL	210.00
EHLERS, CHRIS	BASKETBALL OFFICIAL	105.00
ELECTRIC INNOVATIONS	COMPUTER SYSTEM SERVICE	18,000.00

ELECTRONIC ENGINEERING CO.	Radio Repair	306.80
FAREWAY	Daycare	408.16
FENGEL, CHAD	BASKETBALL OFFICIAL	85.00
GAMBLE, MARK	LUNCH REFUND/A.HINNERS	31.75
GERKING, TOM	SHOW CHOIR CHOREOGRAPHY	600.80
GOODWILL INDUSTRIES, INC	SPED Services	3,479.14
GOVCONNECTION INC	Technology Supplies	7,678.66
GRAFFIX INC, DBA WALL OF FAME	JH GIRLS BB SWEATSHIRTS	460.00
GRAPHIC EDGE, THE	ATHLETICS APPAREL	6,368.70
H2O 4 U	ES & MS REPAIR	1,264.21
HAUPTMANN, THOMAS	License Reimbursement	38.00
HILAND DAIRY	DAIRY	6,436.82
HILLYARD/SIOUX FALLS	Maintenance Supplies	5,954.52
HINTON COMMUNITY SCHOOL DIST	FY2014 1 SEM SPED TUITION	10,888.35
HOBART SALES AND SERVICE	Steam Kettle Parts/3-5 Kitchen	313.26
HOME DEPOT CREDIT SERVICES	ELECTRICAL/TV'S HS	73.86
IHSAA	COACH WRIST BAND FOR STATE	64.00
IHSMA	JAZZ BAND	140.00
INTERSTATE ALL BATTERY CENTER	Batteries	318.15
IOWA ASSOCIATION OF SCHOOL	CONFERENCE REGISTRATION	550.00
IOWA BOWHUNTERS ASSOCIATION	BOWS/ARROWS/TARGETS	1,076.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	MEMBERSHIP DUES/MS & HS	100.00
IOWA SCHOOL COUNSELOR	Registration	85.00
IOWA SCHOOL FINANCE INFORMATION	Background Checks	374.00
IOWA STATE UNIVERSITY	QUIZ BOWL REGISTRATION	20.00
IOWA WORKFORCE DEVELOPMENT	Unemployment	1,546.12
J W PEPPER & SON INC	Band Music	745.70
JOHNSTON AUTOSTORES	Credit	139.62
KAUFMAN, LINDA	Retirement Cake	25.00
KECK, INC.	FOOD	4,093.23
KEITH, RUSTY	BASKETBALL OFFICIAL	105.00
KIRBY BUILT	TRASH CANS	1,187.33
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KNG	BAND DRESS SHIRTS	70.09
KREBER, KELLY	BASKETBALL OFFICIAL	105.00
KUECKER, DANIEL	Cell Phone Reimb.	35.00
LAWTON-BRONSON SCHOOL	OPEN ENROLLMENT	6,001.00
LEWIS CENTRAL HIGH SCHOOL	CB WRESTLING CLASSIC	250.00
LOGAN-MAGNOLIA SCHOOL DISTRICT	JV WRESTLING ENTRY FEE	60.00
LONG LINES	Telephone & Internet	2,164.58
LUCAS, JEFF	BASKETBALL OFFICIAL	105.00
MADSON, CRAIG	BASKETBALL OFFICIAL	105.00
MAGNUSSEN, TERESA	WRESTLING OFFICIAL	200.00
MALLOY, JOHN	BASKETBALL OFFICIAL	45.00
MALSAM, JENNI	BASKETBALL OFFICIAL	170.00
MAPLE VALLEY COMM. SCHOOL	MS Band Entry Fees	80.00
MARCO, INC	TONER	326.98
MARTIN BROS.	SUPPLIES/FOOD	24,989.80
MAXFIELD, KEN	BASKETBALL OFFICIAL	115.00
MC CRORY, JENNI	Cell Phone Reimb.	35.00
MCARDLE, BARRY	BASKETBALL OFFICIAL	135.00
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	55.94
MENARDS	HS IND. TECH SUPPLIES	390.60
MERCY BUSINESS HEALTH SERVICES	Physical	157.50
METZLER, DARREL SCOTT	BASKETBALL OFFICIAL	200.00
MID-STEP SERVICES, INC.	SPED Services	222.50
MIDWEST ALARM CO.	SECURITY	680.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MOUSEL, TIM	BASKETBALL OFFICIAL	105.00
NASCO	HS Instructional Supplies	128.65
NELSON, JEFF	BASKETBALL OFFICIAL	45.00

NEW PERSPECTIVES INC	SPED SPERVICES	616.66
NORM WAITT SR. YMCA	SPED Swimming	80.00
NORTHWEST AEA	Training/BOOKS	2,420.00
OFFICE SYSTEMS CO.	TONER	928.50
ONE SOURCE SUPPLIES	Plumbing Supplies	8.64
OPPORTUNITIES UNLIMITED	SPED Service	561.44
O'REILLY AUTO PARTS	Bus Repair Parts	33.98
ORLANDO, MICHAEL	BASKETBALL OFFICIAL	65.00
PAPER CORPORATION, THE	PAPER	8,884.80
PFAFFLE, DAVID	WRESTLING OFFICIAL	120.00
PIERSMA, SCOTT	BASKETBALL OFFICIAL	190.00
PITNEY BOWES	POSTAGE	1,000.00
PIZZA RANCH	BASKETBALL CONCESSIONS	996.00
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
POLLOW, GENE	BASKETBALL OFFICIAL	45.00
PRAIRIE LAKES AEA 8	GIFTED & TALENTED CONFERENCE	40.00
PRESTO-X	Pest Control	212.94
QUILL CORPORATION	TONER/SUPPLIES	2,464.85
RAY'S MID-BELL MUSIC INC.	CREDIT	28.39
REALLY GOOD STUFF	PS 100 DAY CELEBRATION SUPPLIES	149.50
Reverence Dance Apparel	DANCE/TANGLE COSTUMES	1,224.00
ROBOTICS CLUB	LEFTOVER CONCESSIONS	113.99
SALKER, JIM	WRESTLING OFFICIAL	120.00
SAM'S CLUB DIRECT	BASIC Supplies	2,222.65
SBL AFTER PROM PARTY	SPLIT BASKETBALL CONCESSIONS	212.50
SBL-NUTRITION FUND	Daycare Meals	1,058.40
SCHOOL BUS SALES	Bus Repair Parts	2,182.46
SCHOOL DATEBOOKS	MS Planners	672.74
SCHOOL SPECIALTY	FURNITURE	2,000.00
SCHUTTLER, MARK	BASKETBALL OFFICIAL	105.00
SEMINOLE ENERGY SERVICES	Natural Gas	12,557.76
SERGEANT BLUFF ADVOCATE	LEGAL PUBLISHING	1,554.15
SIGLER FIRE EQUIPMENT	Fire Extinguishers	215.36
SIOUX CITY COMMUNITY SCHOOLS	Tuition	107,566.17
SIOUXLAND LOCK AND KEY	KEYS	12.05
SPENCER HIGH SCHOOL	V WRESTLING ENTRY FEE	100.00
SPIER, RAYMOND	WRESTLING OFFICIAL	75.00
STEELE, JIM	BASKETBALL OFFICIAL	95.00
STEPHENS, ROSS	BASKETBALL OFFICIAL	90.00
STOWERS, RON	BASKETBALL OFFICIAL	190.00
SUTER SERVICES, C.W.	HVAC	11,157.11
TARGET BANK	Nursing Supplies	305.29
TE GROOTENHUIS, BRAD	BASKETBALL OFFICIAL	105.00
THOMAS, CHRIS	BASKETBALL OFFICIAL	440.00
THOMPSON ELECTRIC CO.	Repair	121.05
TIMBERLINE BILLING SERVICES,	Medicaid BIlling	2,868.66
TOOL DEPOT	Bus Barn Tools	152.88
TRIERWEILER, JACOB	BASKETBALL OFFICIAL	85.00
U S BANK	ACTIVITY SUPPLIES	3,295.34
VERIZON WIRELESS	Cell Service	344.06
WALSWORTH PUBLISHING COMPANY	SECOND DEPOSIT	1,575.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WEHDE, SHAWN	BASKETBALL OFFICIAL	175.00
WESTERN DISPOSAL INC.	Garbage Collection	1,943.70
WESTERN IOWA TECH.	Community College Tuition	6,510.95
WESTWOOD CSD	QUIZ BOWL	25.00
WHITING COMMUNITY SCHOOLS	FLEX CENTER TUITION	15,264.00
WILTGEN, PATRICK	BASKETBALL OFFICIAL	85.00
WOODWIND & BRASSWIND	RECORDER	199.99
WULF-MCGRATH, CYNTHIA	Reimb SPED Supplies	45.44
	TOTAL:	424,211.73