

**Sergeant Bluff-Luton CSD Board Bills
August 14, 2014**

ABSOLUTE SCREEN ART	VB CAMP T-SHIRTS	2,876.00
ACE ENGINE & PARTS DIST.	MOWER BLADES	367.06
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADMIRE, RICHARD	BOYS BASEBALL MEAL MONEY/STATE	2,093.00
AHLERS & COONEY PC	LEGAL SERVICES	570.00
AMERICAN HONDA FINANCE	LEASE PAYMENT	357.44
AMERICINN HOTEL & CONFERENCE	Iowa Core Travel-Black	353.16
ANDERSON PROM & PARTY	HOMECOMING CROWNS	351.88
ASCD	McCaughey Renewal 1415	79.00
AUGUSTINE, JAMES	Non-public Transportation	857.14
BARKLEY ASPHALT, INC.	ASPHALT WORK	7,900.00
BLACK, KEVIN	MEALS	81.47
BLEEKER, SHANTELE	FY2014 NON-PUBLIC	1,714.27
BLUFF'S LITTLE THINKERS	SPED SERVICES	650.00
BOMGAARS	SUPPLIES	243.77
BONSTEAD, KYLE	BASEBALL OFFICIAL	80.00
BROYHILL INC	SUPPLIES	270.49
BUILD A SIGN.COM	SBL FEATHER FLAG	119.99
BUILDING BLOCKS	SWVPP	34,775.70
BURKE ENGINEERING SALES CO.	CEILING TILES	522.96
CABLE ONE	Internet	195.50
CAROLINA BIOLOGICAL SUPPLY	MS SCIENCE	1,174.12
CARSON-DELLOSA PUBLISHING CO.	Instructional Supplies	80.83
CENTURY BUSINESS PRODUCTS INC	Elementary Supplies	653.20
CHILDREN'S HOME SOCIETY	SPED TUITION	3,313.26
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CITY OF SGT BLUFF	UTILITIES	41,613.51
CLIFFORD, KERI	FY2014 NON-PUBLIC	428.57
COLONIAL RESEARCH CHEM. CORP.	CUSTODIAL SUPPLIES	306.92
COMES, TRACI	FY2014 NON-PUBLIC	1,714.27
COMPUTER SERVICE INNOVATIONS	TECHNOLOGY SERVICES	17,288.14
CONTINUUM RETAIL ENERGY	NATURAL GAS	9,723.78
CRAIG-HANSEN, JESSE	Cell Phone Reimburseement	35.00
CREATIVE MATHEMATICS	SINA - Math	308.00
CRESCENT ELECTRIC SUPPLY CO.	AUDITORIUM PROJECT & SUPPLIES	34,491.74
CURTIS, NATHAN	Cell Phone Reimb.	35.00
DAKOTA PC WAREHOUSE	C OMPUTERS	5,999.80
DASH MEDICAL GLOVES INC.	GLOVES	199.50
DATA VIZION	NETWORK EQUIPMENT	22,500.46
DAVE'S GLASS CO.	REPAIR	123.23
DECKER SPORTING GOODS	GAME CHANGER	2,837.00
DELPERDANG, JOSEPH	FY2014 NON-PUBLIC	428.57
DEMCO MEDIA	Library Supplies	1,228.41
DENISON COMMUNITY SCHOOL	SPED TUITION	3,612.44
DIAMOND VOGEL PAINT CENTER	PAINT	54.00
DIDAX EDUCATIONAL RESOURCES	Instructional Supplies - 2nd	154.00
DISCOVERY STORE EDUCATION	MS STEM 2014-15	99.95
DUZIK, JOHN	SOFTBALL OFFICIAL	90.00
DYKNOW, LLC	2014-15 Dyknow Monitoring	2,062.50
E RATE COMPLETE LLC	ERATE SERVICE	2,500.00
EAGLE RIDGE CORPORATE SERVICES	FLEX	1,480.00
ELECTRIC INNOVATIONS	TECHNOLOGY SUPPORT	18,000.00
EMC INSURANCE COMPANY	DEDUCTIBLE	1,500.00
ENGLE, WILLIAM	FY2014 NON-PUBLIC	857.14
EPS/SCHOOL SPECIALTY	Instructional Supplies - Kdgn.	166.32
EUDUPRESS	Instructional Supplies - 2nd	42.43
FAREWAY	BASEBALL/SOFTBALL CONCESSIONS	95.42
FARLEY, GERI	FY2014 NON-PUBLIC	428.57
FISHER SCIENTIFIC	MS STEM 2014-15	691.75
FLINN SCIENTIFIC INC.,	MS SCIENCE	371.85
FOCHT, AMY OR LANCE	FY2014 NON-PUBLIC	428.57
FRANK'S ASPHALT, INC.	ASPHALT	680.00
FREY, MICHAEL AND LISA	FY2014 NON-PUBLIC	428.57
GACKE, JEFFREY	BASEBALL OFFICIAL	140.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	2,276.10
GOPHER	PE Supplies	359.98
GOVCONNECTION INC	Tech. Supplies	7,786.78
GRAPHIC EDGE, THE	FB CAMP T-SHIRTS	3,295.70

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GROHS, GARY	MEALS/TRAVEL	39.45
GUNTREN, PAULA	FY2014 NON-PUBLIC	857.14
H2O 4 U	SOFTNER SALT	994.14
HACKER, LINDSAY	FY2014 NON-PUBLIC	428.57
HAND2MIND	MATH SUPPLIES	28.78
HANNEMAN, CHRIS	FY2014 NON-PUBLIC	857.14
HARDER, MARK	LUNCH REFUND-N.HARDER	22.30
HARRIS, MARK	BASEBALL OFFICIAL	95.00
HAVERDINK, COURTNEY	BASEBALL/SOFTBALL CONCESSION	35.05
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	2,265.54
HINTON COMMUNITY SCHOOL DIST	FY2014 SPED TUITION	4,116.08
HM RECEIVABLES CO LLC	TEXTBOOKS	1,495.20
HOCH, CORY	BASEBALL OFFICIAL	105.00
HOLIDAY INN	BOYS SOCCER BANQUET	169.69
HORIZON SOFTWARE INTERNATIONAL	UPGRADE & ROLLOVER	1,410.00
HOTEL FT. DES MOINES	BASEBALL COACHES TRAVEL	932.96
HULS, KEITH OR BRENDA	FY2014 NON-PUBLIC	857.14
IA HS BASEBALL COACHES ASSOC.	CODY SELIG SPONSORSHIP FEE	225.00
IASBO	MEMBERSHIP	175.00
IBM CORPORATION	SOFTWARE	1,054.47
IHSAA	REGIONAL BASEBALL GAMES	3,012.00
INLAND TRUCK PARTS & SERVICE	BUS SUPPLIES	98.83
INTERNATIONAL ACADEMY OF	SOFTWARE	1,000.00
IOWA DIRECT EQUIPMENT &	Auditorioum Chairs	59,706.00
IOWA GIRLS HIGH SCHOOL ATHLETIC	2014 REGIONAL SOFTBALL 7/8 AND	3,030.00
IOWA LIBRARY SERVICES - CENTRAL	RENEWAL OF WILBOR OVERDRIVE	680.43
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	843.00
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	1,668.00
IXL LEARNING	SOFTWARE	3,300.00
J W PEPPER & SON INC	Music Supplies	182.46
JACKSON, MARK	SOFTBALL OFFICIAL	90.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	389.58
JUST FOR KIX	DANCE CAMP	3,107.00
KAPLAN SCHOOL SUPPLY	SWVPP	57.44
KELVIN	MS STEM 2014-15	583.12
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOOB, ROB	FY2014 NON-PUBLIC	1,285.70
LAKESHORE LEARNING MATERIALS	SPED SUPPLIES	789.88
LAUTERS, DEAN OR LISA	FY2014 NON-PUBLIC	428.57
LEARNING.COM	SOFTWARE	6,800.00
LIEBER, CHRISTINE	REIMB SUPPLIES	135.47
LONG LINES	TELEPHONE & INTERNET	4,601.84
MAKE MUSIC	2014-15 Smart Music Renewal	5,349.60
MATHESON LINWELD	Bus Shop Supplies	44.14
MAXFIELD, KEN	BASEBALL OFFICIAL	210.00
MC CRORY, JENNI	Cell Phone Reimb.	62.98
MCBRIDE, ROB	FY2014 NON-PUBLIC	428.57
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCMANAMY, MIKE	BASEBALL OFFICIAL	95.00
MERCY BUSINESS HEALTH SERVICES	PHYSICALS	963.00
MIDWEST ALARM CO.	SECURITY	435.00
MOORE, CHAD	Cell Phone Reimbursement	35.00
MOREAU, JEFFREY	TRAVEL EXPENSE	30.87
MOSS ENTERPRISES INC	SOFTWARE	24,555.00
MURPHY, MICHELE	FY2014 NON-PUBLIC	1,714.22
N2Y	HS-SPED-N2Y 14-15	447.00
NASCO	SINA - Math	263.82
NEEDS, DARWIN	BASEBALL OFFICIAL	105.00
NEW PERSPECTIVES INC	SPED SERVICES	1,800.69
NICHOL, JOHN OR KAREN	FY2014 NON-PUBLIC	857.14
NICK GALLES CHEMICALS	FERTILIZER	2,979.80
NORTHWEST AEA	Supplies & Sped Services	14,050.97
ONE SOURCE SUPPLIES	BUS SHOP SUPPLIES	30.76
ORLANDO, MICHAEL	SOFTBALL OFFICIAL	90.00
PADMORE, ROBERT	FY2014 NON-PUBLIC	214.73
PEARSON EDUCATION	TEXTBOOKS	36,783.01
PERMA-BOUND	Books for Library	610.56

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PETERSON, JENIFER	FY2014 NON-PUBLIC	428.57
PIONEER VALLEY BOOKS	Books	423.50
PITNEY BOWES	POSTAGE	1,000.00
PITSCO INC., CATALOG DIVISION	Family and Consumer Sciences	2,369.18
PLENDL, CHRISTOPHER	CELL PHONE REIMB	226.60
PRESTO-X	PEST CONTROL	221.15
PROJECT LEAD THE WAY	STEM 2014-15	2,285.00
QUALITY PLUMBING CO.	REPAIR OF WATER MAIN/MS	1,066.41
QUILL CORPORATION	Instructional Supplies	7,152.63
RAYNOR, MICHAEL	BASEBALL OFFICIAL	105.00
RAY'S MID-BELL MUSIC INC.	Keyboard Lab- Elem	3,376.00
REALLY GOOD STUFF	Instructional Supplies	2,208.23
RENAISSANCE LEARNING INC.	SOFTWARE	16,881.00
ROBERTS, CURTIS	SOFTBALL OFFICIAL	90.00
RTI	NETWORK SERVICES	525.00
SAM'S CLUB DIRECT	BASEBALL/SOFTBALL CONCESSIONS	736.78
SCHAAP, RYAN OR RACHEL	FY2014 NON-PUBLIC	1,285.70
SCHILTZ, MICHELLE	FY2014 NON-PUBLIC	428.57
SCHOLTEN, JIM	BASEBALL OFFICIAL	105.00
SCHOOL DATEBOOKS	MS PLANNER	806.16
SCHOOL HEALTH CORP.	Nursing Supplies	362.41
SCHOOL SPECIALTY	Instructional Supplies & Equip	31,064.77
SERGEANT BLUFF ADVOCATE	Publishing	1,121.65
SERGEANT BLUFF-LUTON LITTLE	CONCESSIONS FOR FB	357.00
SIGLER FIRE EQUIPMENT	INSPECTION	253.55
SIOUX CITY COMMUNITY SCHOOLS	Tuition	29,710.68
SIOUX CITY JOURNAL	AD	100.00
SIOUX CITY SPRINKLER SERVICE	SERVICE	685.41
SIOUX CITY WINTRONIC CO.	Fiber Patch Cables	87.70
SIOUXLAND TRAILER SALES	BUS SUPPLIES	11.18
SOFTWARE UNLIMITED, INC.	SOFTWARE	7,123.09
SONRISAS SPANISH	Elem and MS Spanish	872.95
SPECIALTY UNDERWRITERS LLC	Equipment Insurance	17,156.21
STOREY, AUSTIN	BASEBALL OFFICIAL	220.00
SUTER SERVICES, C.W.	HVAC	7,948.00
TEACHER CREATED MATERIALS INC.	6th Grade Supplies	17.97
THERMO KING	BUS SHOP SUPPLIES	475.00
THOMPSON ELECTRIC CO.	AUDITORIUM CONSTRUCTION	24,640.00
TIMBERLINE BILLING SERVICES,	SPED BILLING	984.23
TIME MANAGEMENT SYSTEMS	SOFTWARE	750.00
TOOLEY, DARREN	BASEBALL OFFICIAL	175.00
TREETOP PUBLISHING	3rd Grade Supplies	508.76
U S BANK	Supplies	1,387.05
U.S. TOY CO.	Supplies	89.67
UNISAFE, INC.	MS GLOVES	367.65
UNITED RENTALS	RENTAL	84.00
VERIZON WIRELESS	CELL PHONES	39.91
VISTA HIGHER LEARNING	Software & Textbooks	32,490.00
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WAVERLY-SHELL ROCK CSD	FY2014 SPED TUITION	1,130.94
WESTERN DISPOSAL INC.	GARBAGE DISPOSAL	732.39
WHITEBOX LEARNING	MS STEM 2014-15	275.00
WOODWIND & BRASSWIND	MUSIC INSTRUMENT	8,053.00
ZALME, MARK	BASEBALL OFFICIAL	110.00
ZIMCO SUPPLY CO.	GROUNDS SUPPLIES	242.80
	TOTAL	658,212.49