

Sergeant Bluff-Luton CSD
August 13, 2015

ABSOLUTE SCREEN ART	BASEBALL T-SHIRTS	799.05
AC SUPPLY CO	MS STEM	28.92
ACDA	MEMBERSHIP	98.00
ACE ENGINE & PARTS DIST.	SUPPLIES	121.72
ADA BADMINTON & TENNIS	HS PE	234.04
ADAMS, KELLY	Cell Phone Reimb.	35.00
ADMIRE, RICHARD	STATE BASEBALL MEALS	1,048.00
AHLERS & COONEY PC	LEGAL SERVICES	12,829.81
ANDERSON PROM & PARTY	PROM ROYALTY SUPPLIES	230.51
ASCD	MEMBERSHIP	80.10
AUGUSTINE, JAMES	NON-PUBLIC TRANS. REIMB.	867.66
BAKER, CARLA	SUPPLIES	7.67
BEHR, KOREY	BASEBALL OFFICIAL	95.00
BERENS-TATE CONSULTING GROUP	PROFESSIONAL FEES	750.00
BEST RUBBER MULCH	SWVPP SUPPLIES	1,454.67
BLATCHARFORD, SARAH	NON-PUBLIC TRANS. REIMB.	867.65
BLEEKER, SHANTELE	NON-PUBLIC TRANS. REIMB.	1,682.63
BLI LIGHTING SPECIALISTS	ES GYM LIGHT REPLACEMENT	14,667.14
BLUFF'S LITTLE THINKERS	SPED SERVICES	500.00
BOMGAARS	SUPPLIES	228.93
BRAD GALLAS SEED	FERTILIZER	1,297.00
BUILD A SIGN.COM	XC TEAM FLAG/MEETS	101.99
BUILDING BLOCKS	SWVPP	3,023.85
BUY-RITE SIGNS	SIGNS	20.00
CABLE ONE	Internet	195.50
CANNON MOSS BRYGGER &	SERVICES	750.00
CARDIS MFG CO	FENCING	12,038.00
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	5,009.30
CARSON-DELLOSA PUBLISHING CO.	Kindergarten	98.81
CHILDREN'S HOME SOCIETY	SPED SERVICES	950.00
CHRISTENSEN, KIMBERLY	Cell phone reimbursement	35.00
CHRYSLER CAPITAL	VAN LEASE	376.58
CITY OF SGT BLUFF	FUEL/UTILITIES	38,154.41
CLIFFORD, KERI	NON-PUBLIC TRANS. REIMB.	460.17
COMES, TRACI	NON-PUBLIC TRANS. REIMB.	1,275.15
CONTINUUM RETAIL ENERGY	NATURAL GAS	6,486.70
CORNHUSKER INTERNATIONAL TRUCKS	BUS REPAIR PARTS	119.38
COUNCIL BLUFFS COMMUNITY SCHOOL	SPED TUITION	856.50
COUREY, JAYLINN	NON-PUBLIC TRANS. REIMB.	867.65
CRAIG-HANSEN, JESSE	Cell Phone Reimbursement	35.00
CRESCENT ELECTRIC SUPPLY CO.	LIGHTENING & BALASTS/DISTRICT	954.06
CURTIS, NATHAN	Cell Phone Reimb.	35.00
CUSTOM ARRANGEMENTS	SHOW CHOIR MUSIC 2015-2016	1,620.00
DAKOTA TRANSPORT, INC.	BALLFIELD AG LIME	1,302.48
DAY'S DOOR CO.	REPAIR	1,505.44
DECKER SPORTING GOODS	FB SUPPLIES	26,338.05
DELPERDANG, JOSEPH	NON-PUBLIC TRANS. REIMB.	460.17
DEMCO MEDIA	ES LIBRARY SUPPLIES	365.17
DEMPSTER, DANIELLE	NON-PUBLIC TRANS. REIMB.	230.50
DIAMOND VOGEL PAINT CENTER	TAPE	98.30
DISCOUNT SCHOOL SUPPLY	TK SUPPLIES	125.28
EAGLE RIDGE CORPORATE SERVICES	JULY FLEX	1,088.00
EAI EDUCATION	3rd Grade math	543.90
ECLIPSE BALL INC	HS PE SUPPLIES	250.92
ELECTRONIC SYSTEMS	FIRE ALARM INSPECTIONS	2,200.00
ENGLE, WILLIAM	NON-PUBLIC TRANS. REIMB.	867.65
EUDUPRESS	PS SUPPLIES	17.48

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EVAN-MOOR EDUCATIONAL	6th grade social studies	19.99
FAREWAY	MAY/JUNE DANCE FOR BB/SF	43.81
FARLEY, GERI	NON-PUBLIC TRANS. REIMB.	460.17
FLINN SCIENTIFIC INC.,	SCIENCE SUPPLIES	3,339.20
FLOYD RIVER MATERIALS	MAINT. SUPPLEIS	231.36
FOCHT, AMY OR LANCE	NON-PUBLIC TRANS. REIMB.	460.17
FOLLETT SCHOOL SOLUTIONS, INC.	SOFTWARE	5,274.98
FREY, MICHAEL AND LISA	NON-PUBLIC TRANS. REIMB.	460.17
GCC ALLIANCE CONCRETE, INC.	CONCRETE	269.00
GCR TIRE CENTERS	TIRES	77.00
GOODWILL INDUSTRIES, INC	SPED SERVICES	935.53
GOPHER	SUPPLIES	2,436.47
GOVCONNECTION INC	COMPUTERS	22,869.88
GRAPHIC EDGE, THE	STATE BASEBALL/FB CAMP T-SHIRTS	3,225.66
GUNTREN, PAULA	NON-PUBLIC TRANS. REIMB.	664.32
H2O 4 U	SOFTNER SALT	503.53
HAL LEONARD CORPORATION	Music Express	195.00
HANDWRITING WITHOUT TEARS	SPED SUPPLIES	156.75
HANNEMAN, CHRIS	NON-PUBLIC TRANS. REIMB.	867.65
HARRIS, MARK	BASEBALL OFFICIAL	110.00
HAUFF MID-AMERICA SPORTS INC.	BASEBALL CAPS/SHIRTS	1,008.40
HAUGEN, NICK	NON-PUBLIC TRANS. REIMB.	460.17
HAYES, BRIDEY	NON-PUBLIC TRANS. REIMB.	867.65
HEWLETT-PACKARD COMPANY	STUDENT LAPTOPS	255,746.26
HILLYARD/SIOUX FALLS	MAINT. SUPPLIES	5,443.46
HM RECEIVABLES CO LLC	ES SUPPLIES	4,887.20
HOLIDAY INN LINCOLN	TQ TRAVEL	1,328.04
HOME DEPOT CREDIT SERVICES	DRYING FANS	796.00
HORIZON SOFTWARE INTERNATIONAL	SOFTWARE	5,824.76
HULS, KEITH OR BRENDA	NON-PUBLIC TRANS. REIMB.	867.65
HUTCHINSON, CHARLES	MILEAGE	926.97
HYDRAULIC SALES AND SERVICE	BUS REPAIR PARTS	10.66
HYVEE - GORDON DRIVE	BOYS SOCCER BANQUET	541.50
IA HS BASEBALL COACHES ASSOC.	SPONSOR FEES FOR IHSBCA ALL	675.00
IBM CORPORATION	TECHNOGLOY	434.76
IHSMA	DUES	25.00
INTERNATIONAL ACADEMY OF	2015-16 RENEWAL	1,125.00
IOWA DEPARTMENT OF EDUCATION	BUS INSPECTION	520.00
IOWA DIRECT EQUIPMENT &	BLEACHERS	40,304.00
IOWA DIVISION OF CRIMINAL	BACKGROUND CHECKS	520.00
IOWA SCHOOL FINANCE INFORMATION	BACKGROUND CHECKS	238.50
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	795.19
IXL LEARNING	SOFTWARE	3,850.00
JOHNSTON AUTOSTORES	BUS REPAIR PARTS	105.48
KELVIN	HS SCIENCE SUPPLEIS	181.06
KLINGENSMITH, JASON	Cell Phone Reimb.	35.00
KOOB, ROB	NON-PUBLIC TRANS. REIMB.	1,275.15
KOOKER, BENJAMIN	NON-PUBLIC TRANS. REIMB.	230.50
LAKESHORE LEARNING MATERIALS	SUPPLIES	303.65
LAUTERS, DEAN OR LISA	NON-PUBLIC TRANS. REIMB.	460.17
LEARNING.COM	SOFTWARE	7,000.00
LEPLEY, TERRI	PETTY CASH/PS & ES	50.00
LONG LINES	TELEPHONE & INERNET	4,652.55
LOU'S SPORTING GOODS	XC APPAREL	2,148.73
LOWES	DAYCARE SUPPLIES	51.81
MAKE MUSIC	SOFTWARE	4,999.60
MC CRORY, JENNI	Cell Phone Reimb.	35.00

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MCARDLE, BARRY	BASEBALL OFFICIAL	85.00
MCBRIDE, ROB	NON-PUBLIC TRANS. REIMB.	460.17
MCCAULEY, BRADLEY	Cell Phone Reimb.	35.00
MCGRAW-HILL BOOK CO.	ELP SUPPLIES	174.13
MCKELVEY, WILLIAM	REIMBURSEMENT FOR CELL PHONE	35.00
MCMANAMY, MIKE	BASEBALL OFFICIAL	110.00
MEDCO SUPPLY COMPANY	Cross Country Supplies	296.65
MERCY BUSINESS HEALTH SERVICES	PHYSICAL/S.OTT	185.50
MEYER INC.	PLAYGROUND SUPPLIES	1,600.00
MID-STEP SERVICES, INC.	SPED SERVICES	934.50
MIDWEST ALARM CO.	SECURITY MONITORING	961.00
MIDWEST WHEEL	BUS REPAIR PARTS	2.36
MOORE, CHAD	Cell Phone Reimbursement	35.00
MOSS ENTERPRISES INC	MS SUPPLIES	570.18
MURPHY, MICHELE	NON-PUBLIC TRANS. REIMB.	1,682.63
NASCO	PreSchool Initiative	75.52
NEW PERSPECTIVES INC	SPED SERVICES	696.24
NEWS-2-YOU, INC.	2015-16 RENEWAL	636.00
NICHOL, JOHN OR KAREN	NON-PUBLIC TRANS. REIMB.	664.32
NIELSEN, SCOTT	BASEBALL OFFICIAL	85.00
NORTHWEST AEA	FORMS/ENVELOPES	17,844.94
PADMORE, ROBERT	NON-PUBLIC TRANS. REIMB.	460.17
PASCO	HS SCIENCE	522.00
PEARSON EDUCATION	ELP GROWTH 2015-16	379.69
PERMA-BOUND	LIBRARY SUPPLIES	1,288.67
PETE BOLLN DISTRIBUTING	SUPPLIES	643.00
PETERBILT OF SIOUX CITY	REPAIRS	4,976.58
PETERSON, JENNIFER	NON-PUBLIC TRANS. REIMB.	460.17
PIONEER MANUFACTURING COMPANY	GOAL POST STREAMERS	51.95
PIONEER VALLEY BOOKS	Primary Title 1/Reading	1,587.60
PITSCO INC., CATALOG DIVISION	MS SUPPLIES	224.21
PLANK ROAD PUBLISHING INC.	Music K-8 Curriculum	335.35
PLENDL, CHRISTOPHER	CELL PHONE REIMB	35.00
PRESTO-X	PEST CONTROL	225.09
PRESTWICK HOUSE	HS SUPPLIES	82.90
QUALITY PLUMBING CO.	HOT WATER HEATER REPAIR/PS	2,971.50
QUILL CORPORATION	SUPPLIES	4,076.02
RAY'S MID-BELL MUSIC INC.	FLUTE REPAIR	44.18
READ NATURALLY	SOFTWARE	300.90
REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES	2,700.78
REYNOLDS, SARAH	NON-PUBLIC TRANS. REIMB.	1,275.15
RHYTHM BAND INSTRUMENTS LLC	SUPPLIES	180.80
ROCHESTER 100 INC.	SUPPLIES	230.00
RTI	COMPUTERS/MONITORING	54,385.51
RUDEN, ELIZABETH	DANCE CHOREOGRAPHY	800.00
RUSH WERKS	HS BOWLING	1,050.00
S & S WORLDWIDE	BASIC	64.94
SAM'S CLUB DIRECT	DANCE CONCESSION FOR BB/SF	912.81
SCHAAP, RYAN OR RACHEL	NON-PUBLIC TRANS. REIMB.	867.65
SCHOLASTIC INC.	BOOK	66.00
SCHOLASTIC MAGAZINE	HD SUPPLIES	273.63
SCHOOL BUS SALES	BUS REPAIR PARTS	16.88
SCHOOL DATEBOOKS	MS PLANNERS	736.88
SCHOOL SPECIALTY	SUPPLIES	10,072.82
SECURLY, INC.	SOFTWARE	15,520.00
SERGEANT BLUFF ADVOCATE	PUBLISHING LEGALS	1,593.66
SHERWIN-WILLIAMS	PAINT/DISTRICT	217.43

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SIGLER FIRE EQUIPMENT	INSPECTION	209.70
SIOUX CITY COMMUNITY SCHOOLS	FY2015 SPED TUITION	65,127.73
SIOUX CITY JOURNAL	AD	643.16
SIOUX CITY SPRINKLER SERVICE	REPAIR	150.79
SOOLAND BOBCAT	RENTAL	405.00
SPECIALTY UNDERWRITERS LLC	INSURANCE	17,119.00
STEFFEN	TOMMY GATE/FOOD TRUCK	5,502.00
STERLING COMPUTERS	COMPUTERS	180,862.50
SUTER SERVICES, C.W.	WALK-IN FREEZER REPAIR	2,278.93
THOMPSON, GRANT	BASEBALL OFFICIAL	95.00
TIMBERLINE BILLING SERVICES,	MEDICAID BILLING	2,241.59
TREETOP PUBLISHING	2nd grade team Supplies	726.66
TURNITIN, LLC	SOFTWARE RENEWAL	2,888.75
U.S. TOY CO.	SWVPP	175.91
UNIVERSITY OF IOWA	CONFERENCE REGISTRATION	550.00
VERIZON WIRELESS	CELL PHONES	57.88
VERNIER SOFTWARE & TECHNOLOGY	HS SCIENCE	389.34
VISTA HIGHER LEARNING	TEXTBOOKS	252.83
WARREN, VERONICA	Cell Phone Reimbursement	35.00
WELLMARK	EOB SERVICES	1,420.00
WESTERN DISPOSAL INC.	GARBAGE COLLECTION	1,066.97
WIGMAN CO.	PLUMBING PARTS/HS	215.92
WOODBURY CENTRAL SCHOOLS	SPED TUITION	6,326.40
WOODBURY COUNTY EXTENSION	SERVE SAFE	150.00
		963795.52