

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Decals	\$ 713.50
Access Systems	Maintenance	\$ 1,590.87
Amazon	Supplies	\$ 4,943.98
Anamosa CSD	Entry Fee	\$ 70.00
B.L. Murray	Supplies	\$ 1,892.78
Bell, Diann	Refund	\$ 4.65
Bellevue CSD	Transfers	\$ 2,146.02
Bellevue Dairy	Milk	\$ 814.75
Bellevue Herald-Leader	Publishing	\$ 909.85
Bellevue Pharmacy	Supplies	\$ 63.16
Bender's Food	Supplies	\$ 30.92
Beschen, Joe	Refund	\$ 6.65
Black Hills Energy	Utilities	\$ 418.77
Brockett, James	Refund	\$ 20.00
Camanche CSD	Entry Fee	\$ 80.00
Cascade Lumber	Paint	\$ 279.65
Keith Cavanaugh	Official	\$ 100.00
Cintas	Supplies	\$ 260.68
City of Bellevue	Utilities	\$ 9,022.32
Constellation	Natural Gas	\$ 54.43
Country Side Feed	Salt	\$ 155.00
Crescent Electric	Supplies	\$ 27.46
Decker, Brittini	Supplies	\$ 52.44
Demco	Bags	\$ 46.74
Deming, Gwen	CPPC	\$ 2,162.60
DeMoulin Brothers	Hats	\$ 5,640.60
Deppe, Jodi	Shields	\$ 242.40
Doors Inc.	Repair	\$ 275.00
Dubuque Networking Services	Support	\$ 1,000.00
Duff & Phelps	Property updates	\$ 1,225.00
Jason Endress	Official	\$ 100.00
Feller, Angela	Gloves	\$ 13.90
Terry Fischer	Official	\$ 95.00
Gateway Door	Door opener	\$ 867.00
Globalcom Technologies	Repair	\$ 170.00
Grainger	Supplies	\$ 308.21
Graphic Edge	Shirts	\$ 507.71
hand2mind	Textbooks	\$ 3,141.23
HomeTown Ticketing	Card Readers	\$ 169.00
Horace Mann	Fees	\$ 74.25
Jeffrey Horst	Official	\$ 100.00
Hudl	FY20 Fee	\$ 1,800.00
Huss, Austin	Refund	\$ 38.15
IA Bandmasters Assc	Dues	\$ 75.00
IA Communications Network	Internet	\$ 470.40
IA DHS	Medicaid	\$ 2,608.29
IA Division of Labor Services	Elevator Fee	\$ 175.00
IA HS Music Assc.	Dues	\$ 25.00
IA Prison Industries	Supplies	\$ 1,334.28
IA Girls' HS Athletic Union	Dues	\$ 100.00

VENDOR	DESCRIPTION	AMOUNT
ISFIS	GASB 75	\$ 1,100.00
J.W. Pepper	Music	\$ 190.00
Jackson County Assessor	Taxes	\$ 374.00
Jaeger, Matthew	headphones	\$ 10.00
Johnstone Supply	Repair	\$ 276.71
Kellogg, Crystal	Tape	\$ 17.93
Kelly, Jeremy	Refund	\$ 28.35
Kimball Midwest	Supplies	\$ 165.50
Kueter, Jesse	Refund	\$ 56.00
Lampe True Value	Supplies	\$ 2,348.82
Life Connections	Guidance	\$ 1,500.00
Lynch Dallas	Legal services	\$ 627.00
Maquoketa CSD	Tuition, Spec Ed, Entry Fee	\$ 15,885.69
Maquoketa Sentinel-Press	Paper	\$ 60.00
Martin Brothers	Supplies	\$ 8,996.01
Mastercard	Supplies	\$ 34,580.12
Mcgraw-Hill	Workbooks	\$ 8,355.42
Medical Associates	Physicals	\$ 258.00
Medical Enterprises	Dues	\$ 535.00
Donna Medinger	Meals	\$ 42.39
Meiers, Amanda	Refund	\$ 3.00
Mercer	Insurance	\$ 77,820.25
John Miller	Official	\$ 100.00
Andy Milton	Official	\$ 100.00
Monticello Sports	Tape, balls	\$ 612.20
MVP Logo Masks, LLC	Masks	\$ 1,182.50
N.E.I.B.A.	Dues	\$ 20.00
Network Computer Solutions	Tech support	\$ 2,933.75
Nicky's Folders	Folders	\$ 445.50
Ohlert, Kathy	Masks	\$ 120.00
PaySchools	Fees	\$ 351.58
Plastics Unlimited	Plastic dividers	\$ 1,890.00
Ploessl, Loral	Refund	\$ 9.00
Poll, Tabitha	Refund	\$ 44.40
Prull, Rick	Refund	\$ 13.50
Quadient Leasing	Lease	\$ 204.50
Quijano, Christian	Refund	\$ 2.45
Rapids Foodservice	Oven	\$ 6,881.13
ReadyWireless	hot spots	\$ 2,110.81
Really Good Stuff	Supplies	\$ 230.59
Riordan, Josh	Refund	\$ 20.00
River City Paving	Playground	\$ 5,090.00
River Valley Conference	Dues	\$ 500.00
River Valley Energy	Gas	\$ 681.03
Roeder Brothers	Supplies	\$ 173.01
Clay Romer	Official	\$ 100.00
Roth, Rhonda	Postage	\$ 7.50
Rowan, Jason	Refund	\$ 333.05
Samaco Supply	Locks	\$ 2,153.40
Sara Lee Bakery	Bread	\$ 359.14
Savvas Learning	Texts	\$ 1,043.43

VENDOR	DESCRIPTION	AMOUNT
School Specialty	Planners	\$ 26.97
Schoolmate	Planners	\$ 330.00
Schroeder, Dennis	Boxes	\$ 40.66
Schroeder, Steven	Lodging	\$ 343.83
Schumacher Elevator	Maintenance	\$ 1,272.14
Schwendinger, Chris	Refund	\$ 8.35
SDI Innovations	Planners	\$ 849.76
Skeeter Kell Sports	Volleyballs	\$ 538.40
Staples	Supplies	\$ 3,313.27
Stone, Cody	Refund	\$ 58.00
Sumner-Fredericksburg CSD	Refund	\$ 29.35
Swartz, Brian	Refund	\$ 21.20
Teacher Created Resources	Supplies	\$ 41.97
Tegeler Music	Music	\$ 6.25
Till, Tracey	Journal	\$ 35.31
Till's Garage	Repair	\$ 138.00
Timberline	Medicaid	\$ 323.56
Trickie, Betsy	Refund	\$ 30.00
Truck Country	Parts	\$ 196.61
UPS	Shipping	\$ 6.18
Value Inspired Products	Cabinets, Hovercams, Barriers	\$ 13,751.00
Weinschenk, Richard	Stool, Desks	\$ 330.00
Welter Storage	Chair	\$ 233.00
Ray Wilden	Official	\$ 100.00
Clark Wilson	Official	\$ 128.47
Windstream	Phones	\$ 698.07
Zuccaro, Megan	Refund	\$ 45.90
	TOTAL	\$ 250,261.55