

VENDOR	DESCRIPTION	AMOUNT
2080 Media	Broadcast fee	\$ 1,500.00
Access Systems	Maintenance	\$ 1,502.08
Advanced Business Systems	Ink	\$ 186.25
Ahlers & Cooney	Legal fees	\$ 121.00
Amazon	Supplies, Software	\$ 2,459.49
Andrew CSD	Tuition	\$ 21,639.69
B.L. Murray	Supplies	\$ 1,854.44
Kaitlyn Behnken	Judge	\$ 60.00
Bellevue Dairy	Milk	\$ 2,488.81
Bellevue Herald-Leader	Publishing	\$ 718.24
Bellevue Lumber	Supplies	\$ 565.01
Bellevue State Bank	Change	\$ 250.00
Bender's Food	Supplies	\$ 187.57
Black Hills Energy	Natural Gas	\$ 1,157.76
Blick Art	Supplies	\$ 17.46
Brecke Mechanical Contractors	Maintenance	\$ 590.00
Challenge To Change	Yoga	\$ 2,100.00
Cintas	Supplies	\$ 465.33
City of Bellevue	Utilities	\$ 13,999.13
Clinton CSD	Entry Fee	\$ 50.00
Clinton Community College	Tuition	\$ 47,627.17
Constellation	Natural Gas	\$ 2,553.43
Cal Corrin	Official	\$ 105.00
Countryside Feed	Salt	\$ 509.60
Crescent Electric	Supplies	\$ 174.86
Deming, Gwen	CPPC	\$ 2,855.87
Doors Inc.	Repair	\$ 535.93
Eastern IA CC	Tuition	\$ 3,000.00
Easton Valley CSD	Tuition	\$ 7,213.23
Dale Ernst	Official	\$ 130.00
Flogel Services	Salt	\$ 360.00
Flower Lane	Cookies	\$ 118.00
Alex Gribbon	Official	\$ 105.00
Harris School Solutions	Software upgrade	\$ 8,100.00
Horace Mann	Flex Fees	\$ 87.75
Shelley Hoye	Judge	\$ 60.00
J.W. Pepper	Music	\$ 67.94
JMC Computer Service	Software	\$ 5,047.62
Jostens	Diplomas	\$ 290.65
Kieffer Plumbing	Repair	\$ 278.40
Kirkwood CC	Tuition	\$ 175.00
Pat Knake	Official	\$ 130.00
Randall Kramer	Official	\$ 115.00
Kueter True Value	Supplies	\$ 908.33
John Kuhl	Official	\$ 80.00
Ben Lechtenberg	Official	\$ 115.00
Daniel Lechtenberg	Official	\$ 115.00
Lee, Laci	Refund	\$ 57.00
Life Connection	Guidance	\$ 1,500.00
Marquette Schools	Preschool	\$ 4,641.43

VENDOR	DESCRIPTION	AMOUNT
Martin Brothers	Supplies	\$ 15,586.01
Mastercard	Supplies, Software, Equipment	\$ 9,181.74
Meier Electric	Supplies	\$ 16.85
Mercer	Insurance	\$ 73,490.50
Midland CSD	Entry Fee	\$ 85.00
Mississippi Bend AEA	Training	\$ 420.00
Monticello Sports	Jerseys	\$ 1,610.00
Network Computer Solutions	Tech Support	\$ 550.00
O'Connor, Brooks & Co	Audit	\$ 12,500.00
Quadiant Finance	Postage	\$ 700.00
Jason Reisebieter	Official	\$ 115.00
River Valley Energy	Gas	\$ 2,199.70
Roeder Brothers	Rent, Supplies	\$ 1,423.47
Michael Rowson	Official	\$ 80.00
John Rubel	Official	\$ 50.00
Steve Rugeberg	Official	\$ 50.00
S.J. Smith	Supplies	\$ 706.93
SAI	Conference	\$ 110.00
Sara Lee Bakery	Bread	\$ 447.70
Scholastic Community Outreach Program	Entry Fee	\$ 35.00
Rick Shaffer	Official	\$ 115.00
Averie Sieverding	Scholarship	\$ 500.00
Timothy Sloan	Official	\$ 115.00
Staples	Supplies	\$ 413.39
State Auditor	Audit	\$ 625.00
Steel Mart	Iron	\$ 79.84
Kelsey Steger	Judge	\$ 60.00
Tegeler Music	Repair, Reeds	\$ 121.98
Jacob Till	Judge	\$ 60.00
Till's Garage	Parts	\$ 52.23
Tri-State Truck Repair	Repair	\$ 5,350.94
Truck Country	Parts	\$ 220.58
UMB Bank	Bond Fees	\$ 1,000.00
WACO Community School Distirct	Entry Fee	\$ 80.00
Weinschenk, Richard	Supplies	\$ 150.00
Windstream	Phones	\$ 707.34
Kristen Wright	Supplies	\$ 106.26
	TOTAL	\$ 268,084.93