

VENDOR	DESCRIPTION	AMOUNT
A&P Graphics	Jerseys	\$641.17
Access Systems	Maintenance	\$1,771.70
Ahlers & Cooney	Legal Services	\$7,805.34
Amazon	Supplies	\$4,967.06
Andrew CSD	Tuition	\$21,639.69
ASPI Solutions	Timing	\$258.00
B.L. Murray	Cleaners	\$276.66
Thomas Barnes	Official	\$200.00
Bellevue Dairy Products	Supplies	\$61.25
Bellevue CSD	Transfers	\$4,908.80
Bellevue Dairy	Milk	\$2,897.71
Bellevue Herald-Leader	Publishing	\$363.25
Bellevue Lumber	Supplies	\$71.85
Bellevue State Bank	Change	\$1,776.00
Bender's Food	Supplies	\$139.47
Black Hills Energy	Natural Gas	\$573.59
Blick Art	Supplies	\$125.99
Kenneth Bruck	Official	\$90.00
Camanche CSD	Supplies	\$45.99
Jerry Carber	Official	\$220.00
CDW Government	Computers	\$6,000.00
Christensen, Makenna	Conference	\$49.00
Cintas	Supplies	\$262.12
City of Bellevue	Utilities	\$11,309.19
Clinton Community College	Tuition	\$69,931.22
Cloos & Sons	Supplies	\$432.00
Constellation	Natural Gas	\$3,934.05
Copyworks	Programs	\$621.50
Countryside Feed	Supplies	\$411.25
Deming, Gwen	CPPC	\$2,107.15
Duesing, Julie	Refund	\$30.65
Easton Valley CSD	Tuition	\$7,213.23
Ernst, Curtis	Plants	\$55.55
Dale Ernst	Official	\$90.00
Terry Fischer	Official	\$120.00
Flower Lane	Flowers	\$247.00
Frank, Chris	Equipment	\$1,600.00
Globalcom Technologies	Cameras	\$1,772.00
Graphic Edge	Supplies	\$705.50
Gannon Gremmel	Official	\$300.00
Hachmann, Ben	Refund	\$44.35
Haddock	ActivPanels	\$16,915.00
Hartig Drug	Tylenol	\$6.49
Heim, Nick	Refund	\$35.50
Alvin Heim	Official	\$110.00
Hilton Garden Inn	Lodging	\$4,816.35
Horace Mann	Flex Fees	\$87.75
Horizon Lanes	Rent	\$450.00
Jeffrey Horst	Official	\$335.00
HR Imagining Partners	Yearbooks	\$1,342.25

VENDOR	DESCRIPTION	AMOUNT
Humphrey, Kelley	Mileage	\$432.90
IA Assc of School Boards	Workshop	\$135.00
IA DHS	Medicaid	\$16,820.68
IA Division of Labor Services	Inspection	\$120.00
Iowa HS Speech Assc.	Entry Fee	\$99.00
Jackson, Mike	Refund	\$161.50
Jeronimo's Catering	Meals	\$1,150.00
Kaplan Early Learning	Supplies	\$98.78
Kaune, Tami	Refund	\$20.00
Kens Sharpening Service	Services	\$38.00
Key City Moving	Piano moving	\$640.00
Kieffer Plumbing	Repair	\$459.90
Kilburg, Joe	Refund	\$109.80
Kilburg, Ryan	Refund	\$92.35
Kilburg, Tricia	Refund	\$24.85
Krabbenhoft, Mike	Refund	\$89.20
Kueter True Value	Supplies	\$668.26
Life Connection	Guidance	\$1,500.00
Little Bear Recreation Club	Entry Fee	\$40.00
Livestockjudging.com	License	\$100.00
Lynch Dallas	Legal services	\$99.00
Marquette Schools	Preschool	\$6,020.01
Martin Brothers	Supplies	\$17,613.22
Mastercard	Supplies, Equipment, Services, Travel	\$28,296.85
Richard Matzen	Official	\$220.00
Medical Associates	Physicals	\$206.00
Medinger, Donna	Mileage	\$30.81
Larry Michels	Official	\$170.00
Greg Mohl	Official	\$195.00
Monticello Sports	Supplies	\$489.85
Network Computer Solutions	Tech Support	\$1,595.00
Oster, Jeff	Refund	\$46.60
Paper Corporation	Paper	\$5,366.10
Payne, Cindy	Refund	\$14.95
Penniston, Stephanie	Refund	\$41.55
Ilah Portz Family	Fundrasier	\$318.79
Quadient Leasing	Lease	\$204.50
Rapids Foodservice	Cooler	\$1,682.00
Rapids Reproductions	Repair	\$430.00
Really Good Stuff	Supplies	\$703.45
River Valley Energy	Gas	\$4,763.98
Roeder Brothers	Supplies	\$88.76
Jeffrey Roen	Official	\$220.00
Rowan, Gary	Refund	\$81.95
Steve Rugeberg	Official	\$175.00
Sara Lee Bakery	Bread	\$704.59
Savvas Learning	Textbooks	\$4,958.78
Scheckel, Scotty	Refund	\$46.50
Schmitz, Mark	Supplies	\$175.80
Skeeter Kell Sports	Supplies	\$219.00
Smith, Dan	Refund	\$224.10

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Staples	Supplies	\$1,724.74
Staples Tech Solutions	Software	\$2,500.00
Steel Mart	Sheet metal	\$643.90
Alan Stoltz	Official	\$110.00
Isaac Sturm	Official	\$80.00
Michael Sturm	Official	\$80.00
Sycamore Media	Ads	\$51.25
Tegeler Music	Supplies	\$46.73
TH Media	Ads	\$250.01
Theisen, Jennifer	Refund	\$9.90
Theisen, Josh	Refund	\$34.05
Till's Garage	Parts	\$57.00
Tracey Till	Supplies	\$47.08
Timberline	Medicaid	\$2,139.76
Trenkamp, Dan	Refund	\$31.40
Trophies Plus	Plaques	\$438.32
Universal Electric	Supplies	\$2,829.88
Wenzel, Jules	Refund	\$73.35
Windstream	Phones	\$707.35
	<b>TOTAL</b>	<b>\$290,224.70</b>