

| VENDOR | DESCRIPTION | AMOUNT |
|---------------------------|--|-------------|
| Access Systems | Maintenance | \$1,314.99 |
| Ahlers & Cooney | Conference | \$75.00 |
| Amazon | Part, Supplies, Books | \$1,624.41 |
| Anamosa Archery | Registration | \$324.00 |
| Bellevue CSD | Transfers | \$89,386.98 |
| Bellevue Dairy | Milk | \$2,704.79 |
| Bellevue Herald-Leader | Publishing | \$500.28 |
| Bellevue Lumber | Supplies | \$581.77 |
| Bellevue State Bank | Change | \$300.00 |
| Bender's Food | Supplies | \$141.19 |
| Bellevue CSD | Transfer | \$34.20 |
| Black Hills Energy | Utilities | \$971.33 |
| Brodart | Supplies | \$76.62 |
| BusinesSolver | Insurance | \$83,002.20 |
| Central Elkader CSD | Entry Fee | \$15.00 |
| Cintas | Supplies | \$332.96 |
| City of Bellevue | Utilities | \$11,643.97 |
| Clinton CSD | Entry Fee | \$50.00 |
| Clinton Community College | Tuition | \$52,186.56 |
| Cummings, Shawn | Security | \$225.00 |
| Deming, Gwen | CPPC | \$5,477.94 |
| Loras Digmann | Official | \$115.00 |
| Ronald Dougherty | Official | \$152.87 |
| Dale Ernst | Official | \$145.00 |
| FACTS | Nonp Title I Services | \$821.88 |
| Flower Lane | Flowers | \$32.10 |
| Grainger | Parts | \$258.38 |
| Greenwood Cleaning | Supplies | \$1,526.78 |
| Alex Gribben | Official | \$149.85 |
| Brady Griebel | Scholarship | \$1,500.00 |
| Vaughn Grimm | Official | \$115.00 |
| HDC Printed Products | Tax forms | \$134.22 |
| Macy Heim | Scholarship | \$250.00 |
| Hilton Garden Inn | Lodging | \$244.16 |
| Horace Mann | Admin Fees | \$26.25 |
| Howell, Greg | Refund | \$45.65 |
| IA Assc of School Boards | Registrations | \$590.00 |
| IA DHS | Medicaid | \$16,060.35 |
| IA HS Speech Assc. | Entry Fee | \$72.00 |
| IWCOA Convention | Entry Fee | \$25.00 |
| J.J. Scheckel Corp | Parts | \$239.87 |
| J.W. Pepper | Music | \$311.24 |
| Brad Johnson | Official | \$115.00 |
| Johnson Controls. | Upgrade | \$700.00 |
| Thomas Kieffer | Official | \$95.00 |
| Kirkwood CC | Tuition | \$700.00 |
| Pat Knake | Official | \$105.00 |
| Josh Kueter | Supplies | \$36.06 |
| Kueter True Value | Supplies | \$586.27 |
| Life Connection | Mental Health Services | \$1,500.00 |
| Lynch Dallas | Legal services | \$313.50 |
| Martin Brothers | Supplies | \$15,789.47 |
| Mastercard | Equipment, Supplies, Textbooks, Travel | \$23,081.16 |

| VENDOR | DESCRIPTION | AMOUNT |
|----------------------------|--------------------|---------------------|
| Kristena McDonald | Supplies | \$65.31 |
| Medical Enterprises | Drug Testing fees | \$615.00 |
| Merrick, Heather | Supplies | \$15.44 |
| Minntex Citrus | Fundraiser | \$7,357.64 |
| Mississippi Bend AEA | Supplies, Services | \$4,748.89 |
| Mr. Quix Printing | Posters | \$120.00 |
| Network Computer Solutions | Tech Support | \$715.00 |
| One Step | CPPC | \$18,380.00 |
| OPN Architects | Bldg Assessment | \$14,150.00 |
| Parliamentary Procedure | Handbook | \$108.50 |
| Juliana Penniston | Scholarship | \$500.00 |
| Andy Petersen | Official | \$115.00 |
| Trisha Pickett | Supplies | \$64.18 |
| Preferred Glass | Repair | \$238.00 |
| Paul Presson | Official | \$115.00 |
| Roeder Brothers | Supplies | \$519.30 |
| Jeffrey Roen | Official | \$115.00 |
| John Rubel | Official | \$285.00 |
| S.J. Smith | Supplies | \$203.10 |
| Sara Lee Bakery | Bread | \$400.58 |
| Schmitz, Mark | Gloves | \$250.00 |
| Scovel, Nicole | Refund | \$27.05 |
| Skeeter Kell Sports | Supplies | \$135.00 |
| Sportboardz | Supplies | \$264.00 |
| Staples | Supplies | \$758.30 |
| St Johns Lutheran Church | Rent | \$100.00 |
| Sycamore Media | Publishing | \$29.00 |
| Joseph Theisen | Official | \$285.00 |
| Till's Garage | Parts | \$106.13 |
| Timberline | Medicaid | \$2,080.03 |
| Truck Country | Parts | \$75.15 |
| UMB Bank | Bond Interest | \$16,401.54 |
| Universal Electric | Supplies | \$279.31 |
| United Parcel Service | Shipping | \$13.10 |
| Van Gorp, Samantha | Supplies | \$28.84 |
| Voy Theatre | Admission | \$215.00 |
| West Music | Music | \$54.70 |
| Windstream | Phones | \$701.42 |
| Allison Wright | Scholarship | \$1,250.00 |
| Zeimet, Hunter | Security | \$150.00 |
| | TOTAL | \$388,840.76 |