

VENDOR	DESCRIPTION	AMOUNT
Absolute Music	Photo Booth	\$150.00
Access Systems	Maintenance, Copiers	\$11,062.93
Adcraft	Supplies	\$569.20
Amazon	Supplies	\$2,694.75
Anamosa CSD	Entry Fee	\$15.00
Andrew CSD	Tuition	\$24,279.96
B.L. Murray	Supplies	\$186.30
Beckman HS	Entry Fee	\$25.00
Bellevue Dairy	Milk, Ice Cream	\$3,168.24
Bellevue CSD	Transfers	\$80.55
Bellevue Golf Club	Dues	\$650.00
Bellevue Herald-Leader	Publishing	\$1,178.53
Bellevue State Bank	Change	\$1,596.00
Bender's Food	Supplies	\$269.00
Black Hills Energy	Utilities	\$1,280.19
BusinesSolver	Insurance	\$85,194.76
Cambium Assessment	Assessments	\$42.00
Cascade HS	Entry Fee	\$100.00
Cherry Lanes Bowling	Entry Fee	\$100.00
Cintas	Supplies	\$330.82
City of Bellevue	Utilities, Cole Park use	\$13,917.66
Constellation	Utilities	\$11,193.13
Countryside Feed	Salt	\$273.42
Deming, Gwen	CPPC	\$2,654.91
Loras Digmann	Official	\$115.00
Brad Doerring	Official	\$95.00
Dubuque CSD	Tuition	\$3,255.79
Easton Valley CSD	Tuition	\$7,388.90
Tim Ebeling	Official	\$115.00
Dale Ernst	Official	\$495.00
FACTS	Nonp Title I	\$730.56
Brett Featherson	Official	\$115.00
Kelsey Feller	T-Shirt Logos	\$25.00
Flower Lane	Flowers, cookies	\$61.45
Kyle Gansen	Official	\$115.00
Grainger	Parts	\$1,352.04
Greenwood Cleaning	Supplies, Repair	\$150.23
Vaughn Grimm	Official	\$115.00
Herren Talks	Assembly	\$5,379.65
Horace Mann	Flex fees	\$55.50
Horizon Lanes	CAPS	\$1,175.00
Jim Horner	Reimbursement	\$63.00
IA Assc of School Boards	Conference	\$325.00
IA Dept of Education	Inspections	\$50.00
IA Division of Labor Services	Inspections	\$175.00
IA Reap	Tech Services	\$770.00
IA Girls' HS Athletic Union	Admissions	\$1,608.00
IA HS Baseball Coaches Assc	Dues	\$30.00
IA HS Speech Assc.	Registration	\$77.00
Imagine Learning	Online classes	\$6,400.00
Iowa Games	Entry Fee	\$680.00
Iowa FBLA	Registration	\$600.00
J.J. Scheckel Corp	Parts	\$239.86

VENDOR	DESCRIPTION	AMOUNT
J.W. Pepper	Music	\$233.99
Max Jackson	Scholarship	\$1,000.00
Jackson County Auditor	Election	\$2,558.67
JMC Computer Service	Software	\$10,012.84
Keeney Welding	Supplies	\$210.80
Kieffer Plumbing	Repair	\$348.85
Thomas Kieffer	Official	\$105.00
Kimball Midwest	Supplies	\$116.14
Kirkwood CC	Online classes	\$700.00
Klein, Rhonda	CAPS	\$158.00
KMAQ	Advertising	\$69.00
Pat Knake	Official	\$345.00
Douglas Knickrehm	Official	\$115.00
Randall Kramer	Official	\$115.00
Kueter True Value	Supplies	\$458.10
Isaiah Langlois	Official	\$115.00
Chris Law	Official	\$115.00
Ben Lechtenberg	Official	\$115.00
Daniel Lechtenberg	Official	\$115.00
Life Connection	Services	\$1,500.00
Little Caesars	Fundraiser	\$1,551.00
Lynch Dallas	Legal services	\$33.00
Maquoketa CSD	Tuition	\$7,388.89
Marquette Schools	PK4 Services	\$6,607.36
Martin Brothers	Supplies	\$17,551.33
Mastercard	Supplies, Travel, Registrations	\$18,839.55
Maximilian Matthias	Official	\$115.00
Medical Associates	Physical	\$121.00
Medinger, Donna	Accompianist	\$250.00
Chris Meinecke	Official	\$175.53
Midland CSD	Entry Fee	\$85.00
Mighty Miss Designs	T-Shirts	\$293.50
Barton Miller	Official	\$230.00
Miller, Kayla	Refund	\$321.60
Mississippi Bend AEA	Supplies	\$57.96
Doren Montgomery	Official	\$191.91
Mount Vernon Archery	Entry Fee	\$250.00
Norpel, Elizabeth	Travel	\$23.01
Northeast CSD	Entry Fee, Speaker	\$469.65
North Scott HS	Entry Fee	\$207.00
North Linn CSD	Entry Fee	\$30.00
O'Connor, Brooks & Co	Audit	\$20,250.00
Paper Corporation	Supplies	\$3,070.85
Andy Petersen	Official	\$115.00
Pinnacle Plumbing	Repairs	\$5,201.75
Porta Phone	Repairs	\$649.00
Quadient Finance	Postage	\$700.00
Quadient Leasing	Lease	\$204.50
Rally Athletic	Supplies	\$510.00
Rapids Foodservice	Refund	\$429.35
Rick Reeg	Official	\$500.00
Regina HS	Entry Fee	\$9.00
Republic Companies	Supplies	\$26.91
Reuter, Craig	Supplies	\$21.65

VENDOR	DESCRIPTION	AMOUNT
David Rippenger	Travel	\$363.70
River Valley Energy	Gas	\$11,566.00
Roeder Brothers	Supplies	\$53.71
John Rubel	Official	\$215.00
S.J. Smith	Supplies	\$36.80
Sara Lee Bakery	Bread	\$601.88
Ronald Schroeder	Official	\$95.00
David Sendt	Official	\$115.00
Springer's Martial Arts	CAPS	\$652.00
Staples	Supplies	\$1,733.15
State Auditor	Audit	\$625.00
Treasurer, State Of Iowa	Sales Tax	\$316.64
Michael Sturm	Official	\$95.00
Jon Swisher	Official	\$95.00
Tegeler Music	Reeds	\$83.96
Joseph Theisen	Official	\$260.00
Till's Garage	Repair	\$261.59
Trophies Plus	Awards - Chevrons, numbers	\$806.88
Loren Truelsen	Official	\$230.00
Universal Electric	Bulbs	\$555.00
UPS	Shipping	\$17.90
Varsity Athletic Apparel	Awards	\$517.50
Wapsie Valley Archery	Entry Fee	\$132.00
Weber Paper	Supplies	\$108.20
Weis, Kurtis	Gate	\$149.99
Windstream	Phone	\$697.07
Winnebago HS	Entry Fee	\$60.00
	TOTAL	\$318,199.99