

VENDOR	DESCRIPTION	AMOUNT
ACT	Testing	\$2,544.00
A & P Graphics	Softball Sign	\$230.00
Access Systems	Maintenance	\$1,207.88
Amazon	Supplies	\$5,466.53
Andrew CSD	Tuition	\$11,083.35
ASPI Solutions	Timing	\$156.00
B.L. Murray	Supplies	\$273.40
Beasley, Jordan	Refund	\$21.00
Bellevue CSD	Transfers	\$8,675.16
Bellevue Dairy	Milk	\$3,466.21
Bellevue Herald-Leader	Publishing	\$1,148.40
Bellevue Lumber	Lumber	\$75.26
Bellevue State Bank	Change	\$824.00
Bender's Food	Supplies	\$500.91
Black Hills Energy	Utilities	\$747.28
Blick Art	Supplies	\$1,321.85
Michael Botts	Official Scheduling	\$296.52
Bruggenwirth, Shawn	Refund	\$125.50
BusinesSolver	Insurance	\$91,228.16
Robert Camp	Official	\$110.00
Capesius, Steve	Refund	\$26.55
Jerry Carber	Official	\$145.00
Carr, Ron	Refund	\$39.35
Cascade Lumber	Paint	\$191.04
Cintas	Supplies	\$334.25
City of Bellevue	Utilities	\$12,247.13
Clinton Community College	Tuition	\$65,195.56
Constellation	Utilities	\$3,952.77
Crescent Electric	Bulbs	\$429.72
Dearth, Krystle	Refund	\$4.30
Deming, Gwen	CPPC	\$3,002.72
Downtown Pub	Prom Meal	\$1,481.25
Drive Line of Dubuque	Repair	\$157.54
Eastern IA Asphalt	Refurbish asphalt	\$158.57
Easton Valley CSD	Tuition	\$7,388.90
Emerson, Mark	Refund	\$5.65
Eric Armin	Supplies	\$80.80
Dale Ernst	Official	\$90.00
FACTS	Nonpub Title I	\$776.22
Kevin Ferris	Official	\$145.00
Terry Fischer	Official	\$170.00
Flower Lane	Flowers	\$334.00
Fondell, Josh	Refund	\$28.30
Kari German	Wrestling Camp	\$200.00
Graphic Edge	Supplies	\$612.34
Greenwood Cleaning	Supplies	\$2,459.06
Guardian Innovations	Helmet Covers	\$2,774.80
Michael Hansen	Official	\$100.00
Harris School Solutions	Training	\$1,425.00
Hilton Garden Inn	Lodging	\$4,003.65
Hitchcock, Randy	Refund	\$20.05
Horace Mann	Flex fees	\$111.00
Horizon Lanes	Prom	\$346.00

VENDOR	DESCRIPTION	AMOUNT
HR Imagining Partners	Yearbooks	\$1,495.65
Humphrey, Kelley	Mileage	\$67.47
IA DHS	Medicaid	\$8,477.66
Jostens	Supplies	\$559.00
Kellogg, Crystal	Mileage	\$69.42
Klemme, Scott	Refund	\$14.85
Kloft, Ryan	Security	\$250.00
Knief, Susan	Refund	\$89.50
Kueter True Value	Supplies	\$1,197.08
Lakeshore Learning Materials	Supplies	\$1,562.23
Law, Shawn	Refund	\$28.70
Life Connection	Health Services	\$1,500.00
Gerald Lowry	Official	\$175.00
Manders, Kevin	Refund	\$10.95
Mangler, Lonnie	Refund	\$6.60
Maquoketa CSD	Tuition	\$7,388.89
Marquette Schools	Preschool	\$8,304.63
Marshall, Michael	Supplies	\$54.98
Martin Brothers	Supplies	\$15,907.71
Mastercard	Supplies, Parts, Conferences, Travel, CPPC, Stove	\$26,868.68
Kristena McDonald	Carnival	\$82.17
Medical Associates	Physical	\$85.00
Medinger, Penny	Mileage	\$23.79
Meier Electric	Supplies	\$2.00
Michels, Judy	Meals	\$58.24
Midwest 3D Solutions	Software	\$1,700.00
Mississippi Bend AEA	Services	\$1,417.10
Mottet, Scott	Refund	\$29.35
Daniel Murray	Official	\$330.00
Daniel Nauman	Official	\$220.00
Nemmers, Stephen	Refund	\$127.55
Network Computer Solutions	Tech Support	\$75.00
Newman, Christopher	Refund	\$5.50
Northeast CSD	Official	\$100.00
Eric Olson	Official	\$135.14
On The Fly Inflatables	Inflatables	\$975.00
OPN Architects	Master Plan	\$12,042.48
Quadient Leasing	Postage lease	\$425.84
Rapids Foodservice	Supplies, Cooler	\$3,355.70
Really Good Stuff	Supplies	\$271.63
T. J. Regul	Entertainment	\$300.00
Reuter, Craig	Batteries	\$8.97
River Valley Energy	Gas	\$8,614.25
Roeder Brothers	Parts/Supplies	\$483.63
Roeder, John	Refund	\$22.06
Jeffrey Roen	Official	\$145.00
Ross, Thomas	CPPC	\$559.90
Rubel, Angie	Refund	\$11.00
Steve Rugeberg	Official	\$90.00
S.J. Smith	Welding Supplies	\$1,201.00
Sara Lee Bakery	Bread	\$682.48
Schmitz, Mark	Brooms	\$106.60
Schoolmate	Planners	\$377.40
Tim Seward	Official	\$152.30

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Sherwin Williams	Paint	\$133.47
Sieverding, Troy	Refund	\$61.60
Skeeter Kell Sports	Supplies	\$1,728.45
Sportboardz	Supplies	\$9.60
Staples	Supplies, Chromebooks	\$30,331.31
Steines, Michael	Meals	\$58.21
Teacher Direct	Supplies	\$246.20
Thompson Tire	Tires	\$1,920.00
Till, Lori	Refund	\$170.00
Till's Garage	Parts	\$39.84
Timberline	Medicaid	\$1,097.97
Today's Classroom	Tables	\$3,021.29
Trophies Plus	Plaques	\$509.90
Truck Country	Parts	\$17.59
UMB Bank	Bond Fees	\$600.00
Universal Electric	Lights	\$492.16
David Viertel	Official	\$220.00
Walgamuth, Dennis	Refund	\$24.10
Waller, Amy	Refund	\$12.65
Jacob Warner	Wrestling Camp	\$500.00
Weber Paper	Supplies	\$131.08
West Music	Music	\$120.00
Ray Wilden	Official	\$185.00
Wilton HS	Meals	\$63.00
Windstream	Phone	\$679.33
Jake Woodward	Official	\$75.00
	<b>TOTAL</b>	<b>\$388,630.76</b>