

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$1,121.68
Amazon	Supplies	\$1,832.86
Apple	Computer	\$799.00
Banowetz Flooring	Rent	\$1,980.00
Bellevue CSD	Transfers	\$1,476.55
Bellevue Dairy	Milk, Ice Cream	\$2,549.77
Bender's Food	Supplies	\$338.84
Bimbo Bakeries	Bread	\$702.99
Black Hills Energy	Utilities	\$1,017.72
Bowker Pinnacle	Repair	\$1,259.50
BusinesSolver	Insurance	\$87,336.96
Canganelli, Amanda	Supplies	\$29.55
Cintas	Supplies	\$269.09
City of Bellevue	Utilities, Cole Park Maintenance	\$13,251.79
Clinton Community College	Tuition, Rent	\$74,474.61
Cook, Matt	Supplies	\$7.25
CPU Stormin' Archers	Entry Fees	\$301.00
Deming, Gwen	CPPC	\$2,914.44
Ronald Dougherty	Official	\$150.00
Dubon, Cindy	Refund	\$50.00
FACTS	Nonpublic Title 1	\$1,010.23
Farm & Home Publishers	Platt books	\$134.00
Greenwood Cleaning	Supplies	\$1,950.81
Handfelt, Al	Log Sawing	\$175.00
Horace Mann	Flex Fees	\$61.50
Horizon Lanes	Pizza	\$360.00
Mariah Hueneke	Scholarship	\$1,250.00
Adrian Humphrey	Scholarship	\$281.00
IA Assc of School Boards	Registrations	\$895.00
IA DHS	Medicaid	\$8,465.04
IDALS	License fees	\$30.00
IA HS Athletic Assc	Plaque	\$25.00
Iowa HS Speech Assc.	Registration	\$72.00
Iowa FFA Association	Registration	\$200.00
J.W. Pepper	Music	\$281.94
Kirkwood CC	Tuition	\$175.00
Taylor Klein	Refund	\$29.00
Kueter True Value	Supplies	\$1,082.23
Luther College	Accompanist Fee	\$20.00
Mailing Services	Mailings	\$2,410.06
Marquette Schools	Preschool	\$4,150.44
Marshall, Michael	Supplies	\$69.15
Martin Brothers	Supplies	\$20,592.00
Mastercard	Supplies, Travel	\$6,538.90
Cheyenne Merrick	Scholarship	\$1,500.00
Minntex Citrus	Fruit	\$14,992.04
Mississippi Bend AEA	Training	\$405.00
Monticello Sports	Jerseys	\$1,290.00
One Step	CPPC	\$18,191.67
Quadient Finance	Postage	\$8.27
Rapids Foodservice	Supplies	\$75.46
Emily Reeg	Supplies	\$101.65
River Valley Energy	Gas	\$9,713.40

VENDOR	DESCRIPTION	AMOUNT
John Rubel	Official	\$80.00
Sieverding, Lenae	Refund	\$21.70
Staples	Supplies	\$200.20
Steines Tree Service	Tree/stump removal	\$2,120.00
STEM Sports	Nonpublic STEM	\$1,352.01
Sycamore Media	Advertising	\$32.75
TH Media	Advertising	\$500.00
Till's Garage	Repair	\$1,197.30
Timberline	Medicaid	\$1,148.16
Truck Country	Repair, Filters	\$454.50
Universal Electric	Bulbs	\$543.60
Van Gorp, Samantha	Supplies	\$14.41
Varsity Athletic	Supplies	\$338.50
Jacob Waller	Scholarship	\$1,000.00
Wartburg College	Choir Fees	\$426.00
Weber Paper	Supplies	\$47.67
Francis Weber	Official	\$150.00
West Music	Amp Bass	\$521.99
Windstream	Phone	\$715.30
Winnebago High School	Entry Fee	\$60.00
	TOTAL	\$299,323.48