

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$3,701.48
Amazon	Suplies	\$5,701.63
Amazon	Supplies	\$1,803.82
Amplify Education	Nonp Txtbks	\$1,170.37
Andrew CSD	Tuition	\$21,169.50
Apple	Computers	\$42,845.00
B.L. Murray	Supplies	\$332.67
Brandy Bailey	State Wrestling	\$37.00
Bailey, Brandi	Travel	\$48.82
Bellevue Chamber of Commerce	Dues	\$100.00
Bellevue CSD	Transfers	\$80,948.62
Bellevue Dairy	Milk	\$2,966.16
Bellevue Golf Club	Dues	\$650.00
Bellevue Herald-Leader	Publishing	\$1,352.43
Bellevue Lumber	Supplies	\$199.45
Bellevue State Bank	Cash	\$1,484.00
Bender's Food	Supplies	\$234.72
Bimbo Bakeries	Bread	\$598.52
Black Hills Energy	Natural Gas	\$1,354.01
Bowker Pinnacle Holdings	Chemicals	\$373.30
BSN Sports	Jackets	\$954.72
BusinesSolver	Insurance	\$91,801.34
Car Wash	Gas	\$235.86
Central DeWitt Archery Club	Entry Fees	\$177.00
Central-DeWitt CSD	Special Ed Fees	\$1,942.50
Cintas	Supplies	\$272.47
City of Bellevue	Utilities	\$12,657.32
Clayton Ridge CSD	Tuition	\$841.79
Clinton CSD	Refund	\$60.00
Constellation	Utilities	\$15,656.25
Cope Notes	CPPC	\$4,000.00
Cummings, Shawn	Security	\$300.00
Jarred Decker	Official	\$190.00
Del Dub Jac Co RTA	Transportation	\$5,658.00
Deming, Gwen	CPPC	\$2,748.99
Travis Dillavou	Official	\$130.00
Missy Dostal	Cakes	\$110.00
Ronald Dougherty	Official	\$140.00
Dubuque CSD	Tuition	\$15,237.18
John Dvorak	Official	\$130.00
Easton Valley CSD	Tuition	\$3,788.04
Energetics	Motor	\$482.65
Dale Ernst	Official	\$410.00
FACTS	Nonp Title 1	\$1,665.09
Fareway Grocery	Cakes	\$120.00
Flower Lane	Supplies	\$12.00
Gator Graphics	Shirts	\$2,028.00
Greg Gottschalk	Official	\$140.00
Grainger	Parts	\$129.56
Fred Griffiths	Official	\$130.00
Hartig Drug	Supplies	\$24.98
HDC Printed Products	Tax forms	\$33.83
Chris Heidebauer	Official	\$130.00

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Homers's Bakery	Cakes	\$76.00
Horace Mann	Flex fees	\$61.50
Shelley Hoye	Jundge	\$60.00
IA DHS	Medicaid	\$12,462.82
Iowa HS Speech Assc.	Registration	\$80.00
J.W. Pepper	Music	\$369.45
Joshua Johnson	Official	\$130.00
Jostens	Supplies	\$1,685.85
Kirkwood CC	Tuition	\$1,400.00
KMAQ	Radio ads	\$79.00
Pat Knake	Official	\$360.00
Keith Koopmann	Official	\$130.00
Kueter True Value	Supplies	\$398.28
Lakeshore Learning Materials	Supplies	\$26.98
Isaiah Langlois	Official	\$130.00
Chris Law	Official	\$130.00
Life Connection	Services	\$1,500.00
Little Caesars	Pizzas	\$1,298.00
Lynch Dallas	Legal Services	\$49.50
Maquoketa CSD	Tuition	\$3,788.04
Marquette Schools	Preschool	\$5,921.53
Martin Brothers	Supplies	\$22,136.30
Mastercard	Supplies, Travel	\$19,375.63
Mcgraw-Hill	Workbooks	\$22.50
Chris Meinecke	Official	\$140.00
Cheyenne Merrick	Scholarship	\$1,000.00
Rusty Meyer	Official	\$140.00
MHC Kenworth	Parts	\$986.99
Midland CSD	Entry Fee	\$75.00
Barton Miller	Official	\$130.00
Mississippi Bend AEA	Interpreter, supplies	\$12,276.91
Mount Vernon Archery	Entry Fees	\$267.00
Nashua-Plainfield CSD	Entry Fee	\$100.00
Network Computer Solutions	Repair	\$150.00
North Scott HS	Entry Fees	\$378.00
Hailey Olszewski	Scholarship	\$500.00
OPN Architects	District Planning	\$541.38
Paper Corporation	Copy paper	\$2,745.32
Alex Pitts	Scholarship	\$1,500.00
Quad Cities Youth Conference	Registration	\$66.50
Quadiant Leasing	Mail Machine	\$221.34
Rapids Foodservice	Supplies	\$347.92
Rapids Reproductions	Brochures, postcards	\$1,706.87
Reuter, Craig	Supplies	\$23.36
Jason Riesebieter	Official	\$130.00
Ripperger, David	Travel	\$239.97
River Valley Energy	Gas	\$5,448.07
Roe, Jill	Travel	\$11.38
Roeder Brothers	Supplies	\$371.71
Adam Roy	Official	\$130.00
John Rubel	Official	\$180.00
Steve Ruggeberg	Official	\$100.00
S.J. Smith	Supplies	\$307.20
SAI	Conference	\$110.00

VENDOR	DESCRIPTION	AMOUNT
Dennis Schroeder	Official	\$100.00
Rick Shaffer	Official	\$130.00
Timothy Sloan	Official	\$130.00
Staples	Supplies	\$1,292.40
Treasurer, State Of Iowa	Sales Tax	\$325.41
Kelsey Steger	Judge	\$60.00
David Stephan	Official	\$130.00
Amy Struble	Judge	\$60.00
Kate Struble	Judge	\$60.00
Tegeler Music	Repair	\$180.00
Joseph Theisen	Official	\$240.00
Jacob Till	Judge	\$60.00
Till's Garage	Supplies	\$68.74
Timberline	Medicaid	\$1,690.28
Truck Country	Parts	\$139.90
Loren Truelsen	Official	\$130.00
State University of Iowa	Registration	\$60.00
United Parcel Service	Postage	\$18.77
Van Meter	Supplies	\$133.65
West Music	Supplies	\$531.58
Vincent Williams	Judge	\$60.00
Windstream	Phone	\$723.83
Zeimet, Hunter	Security	\$75.00
	TOTAL	\$437,804.93