

VENDOR	DESCRIPTION	AMOUNT
ACT	Testing	\$4,531.25
1-800 TShirts	Plaques, Tshirts	\$775.00
Access Systems	Maintenance	\$1,171.63
Ahlers & Cooney	Legal Service	\$157.50
Althaus, Mark	Refund	\$37.90
Amazon	Supplies	\$5,371.43
Greg Arney	Soccer Assigning	\$48.00
ASPI Solutions	Entry Fees	\$306.00
B.L. Murray	Supplies	\$675.63
Thomas Barnes	Official	\$95.00
Bellevue CSD	Transfers	\$11,585.70
Bellevue Dairy	Milk	\$3,120.37
Bellevue Lumber	Supplies	\$721.89
Bellevue State Bank	Change	\$1,712.00
Bender's Food	Supplies	\$637.81
Bimbo Bakeries USA	Bread	\$841.36
Black Hills Energy	Utilities	\$673.73
Both, Nicole	Refund	\$20.00
BusinesSolver	Insurance	\$91,618.74
ByteSpeed	Chromebooks	\$41,365.00
Car Wash	Supplies	\$54.78
Cintas	Supplies	\$362.12
City of Bellevue	Utilities, Ads	\$11,864.22
Clarke University	Entry Fees	\$600.00
Clinton Community College	Tuition	\$106,691.33
Cloos & Sons	Supplies	\$270.00
Constellation	Utilities	\$1,997.40
Copyworks	Copies	\$66.25
Caitlyn Cruise	Official	\$100.00
Evan Davies	Travel	\$95.90
Del Dub Jac Co RTA	Transportation	\$2,542.00
Dema, Mark	Refund	\$182.15
Deming, Gwen	CPPC	\$3,405.11
Deppe, Brian	Refund	\$12.70
Downtown Pub Catering	Prom Meal	\$1,722.70
Dubuque CSD	Tuition	\$7,750.61
Easton Valley CSD	Tuition	\$3,788.04
Dale Ernst	Official	\$100.00
FACTS	Nonp Title 1	\$418.32
Fehr Graham	Surveying	\$8,300.00
Flower Lane	Plants, Flowers	\$557.00
Sara Freiburger	Refund	\$45.00
Blair Gerlach	Supplies	\$121.29
Greenwood Cleaning	Supplies	\$951.74
Hartvigsen, Brynne	Refund	\$5.15
Hilton Garden Inn	Lodging	\$4,839.52
Horace Mann	Flex fees	\$61.50
Horizon Lanes	Prom, Testing	\$950.00
HR Imagining Partners	Yearbooks	\$1,649.05
Humphrey, Kelley	Mileage	\$94.00
IA DHS	Medicaid	\$16,425.46
IA Division of Labor Services	Inspections	\$120.00
IA FBLA	Conference	\$3,565.00

VENDOR	DESCRIPTION	AMOUNT
Iowa Quiz Bowl League	Entry Fees	\$110.00
Imagine Learning	Tuition	\$1,200.00
J.W. Pepper	Music	\$147.55
Jackson County Auditor	Election	\$4,265.81
Jackson County ISU	CAPS	\$340.71
JMO Services	Workshop	\$500.00
Brooke Johnson	Supplies	\$400.00
Junk, Chase	Meals	\$48.75
Kellogg, Crystal	Mileage	\$89.00
Kimball Midwest	Supplies	\$285.24
Kirkwood CC	Tuition	\$525.00
Kremer, Loren	Refund	\$97.10
Kueter True Value	Supplies	\$1,002.62
Life Connection	SES Services	\$1,500.00
Marquette Schools	Nonpub PK4	\$4,458.27
Marshall, Jimmy	Refund	\$57.50
Martin Brothers	Supplies	\$17,113.13
Mastercard	Supplies, Travel, Registrations	\$20,216.02
Kristena McDonald	Supplies	\$16.04
Meadowview Golf Course	Entry Fees	\$60.00
Medinger, Penny	Mileage	\$34.50
Meier Electric	Supplies	\$9.42
Andrew Michels	Fundraiser	\$296.00
Giana Michels	Camp	\$575.00
Mississippi Bend AEA	Drivers Ed	\$592.00
Greg Mohl	Official	\$100.00
Monticello Golf Course	Entry Fees	\$60.00
Daniel Murray	Official	\$120.00
Network Computer Solutions	Tech Service	\$675.00
Cooper Williams	Carnival	\$1,360.00
Paulsen, Chris	Refund	\$91.65
PaySchools	Fees	\$27.14
Quadient Leasing	Lease	\$221.34
Rally Athletic Inc.	Bags	\$540.00
Rapids Foodservice	Supplies, Equipment	\$3,811.91
Craig Reuter	Plaques, travel	\$107.62
River Valley Energy	Gas	\$11,987.33
Roe, Jill	Frames	\$6.25
Roeder Brothers	Rent	\$4,000.00
Nicholas Rosenow	Official	\$95.00
Steve Rugeberg	Official	\$100.00
S.J. Smith	Supplies	\$860.40
Schmitz, Mark	Brooms	\$192.10
Scholastic Books	Carnival	\$514.24
Dennis Schroeder	Official	\$240.00
Sieverding, Kristine	Refund	\$80.30
Sons of American Legion	Flags	\$83.00
Sportboardz	Record Updates	\$17.50
Staples	Supplies	\$940.26
Steel Mart	Metal	\$308.44
Steinbeck, John	Refund	\$9.10
Steines, Michael	Meals	\$77.70
Alan Stoltz	Official	\$120.00
Isaac Sturm	Official	\$95.00

VENDOR	DESCRIPTION	AMOUNT
Tebbe, Jody	Supplies	\$11.30
Till's Garage	Parts, repair	\$256.06
Timberline	Medicaid	\$2,106.78
Trenkamp, Julie	Refund	\$28.70
Tri-State Porta Potty	Carnival	\$330.00
Trophies Plus	Plaques	\$520.76
Truck Center	Parts, repair	\$388.90
UMB Bank	Bond Fees	\$600.00
Universal Electric	Supplies	\$2,643.61
Unplugged Wireless	Safety radios	\$500.00
United Parcel Service	Shipping	\$32.26
Valant, Dianna	Mileage	\$85.50
Wapello County Expo	Judging	\$75.00
Weber, Tracy	Mileage	\$195.50
Wedeking, Matthew	Refund	\$72.00
West Music	Music, repair	\$380.50
Ray Wilden	Official	\$175.00
Windstream	Phone	\$715.46
	TOTAL	\$435,072.55