

<p><b>Partner Community Schools</b>  <b>December 2025 Bill Listing</b>  ANDERSONS Other General Supplies 305.48  BLICK ART MATERIALS Instructional Supplies 11.67  BURKE CLEANERS Other General Supplies 849.79  CRAWFORD HEATING &amp; COOLING CO INC Other Purchased Property 9,336.50  DAVENPORT ELECTRIC CONTRACT CO Other Purchased Property 79,210.29  DOORS INC Repair, maint, custod sup 435.00  ELLIOTT, MICHAEL In District Travel 76.35  GLOBAL SECURITY SERVICES-IA LTD Other Purch Personnel Svc 362.00  GOPHER SPORT Other Equipment 3,247.61  HANSEL, ALISSA KRISTINE Out of District Travel 193.60  HAWKER, LISA Out of District Travel 193.60  INQUIREHIRE Other Professional Servc 4,138.00  J W PEPPER Other General Supplies 239.39  JONES SCHOOL SUPPLY Other General Supplies 532.88  POSEKANY, KEVIN Out of District Travel 167.31  QUICK, KELLY SUE In District Travel 222.60  SCHOLASTIC BOOK FAIRS Other General Supplies 2,583.51  SLIFKA, SHARI COLLEEN Out of District Travel 221.40  TEMPLES SPORTING GOODS/ADCRAFT Other General Supplies 1,085.86  TRI-CITY ELECTRIC CO Other Purchased Property 1,320.88  ULINE Other General Supplies 412.07  WEST MUSIC Other General Supplies 11,630.22  WILSON LANGUAGE TRAINING CORP Other Equipment 9,393.84  ASAY-ROARK, BONNIE JEAN MARIE Out of District Travel 24.00  BASHAM, ASHLEY Out of District Travel 66.00  BLICK ART MATERIALS Other General Supplies 76.65  CAMPBELL, DIANE Out of District Travel 104.00  CRAWFORD HEATING &amp; COOLING CO INC Building Maintenance 1,550.00  DAVENPORT ELECTRIC CONTRACT CO Building Maintenance 96,170.50  DAVENPORT PRINTING CO INC Other General Supplies 857.64  DISMER, WAYNE R Out of District Travel 66.00  EASTERN IOWA COMMUNITY COLLEGE Professional Svcs. 4,185.00  EDWARDS, MARGARET In District Travel 38.20  FLYNN, JON THOMAS Out of District Travel 515.20  GLOBAL SECURITY SERVICES-IA LTD Other Purch Personnel Svc 1,107.50  HAPPY JOES PIZZA &amp; ICE CREAM Other General Supplies 1,478.36  HAWKER, LISA Out of District Travel 194.00  HILL, KATRINA In District Travel 98.70  INQUIREHIRE Other Professional Servc 4,874.10  J W PEPPER Other General Supplies 836.73  JOE LOPEZ Nonemployee athletic &amp; ot 120.00  MARTIN GELWASSER Other Professional Servc 60.00  MCCOLLOUGH, KELLY ELIZABETH Out of District Travel 50.80  OLSEN, COURTNEY Out of District Travel 104.00  ORFETELLI, MICHAEL C Out of District Travel 96.80  PAPER CORPORATION Inventory 25,401.60  PIRMANN, KIM Out of District Travel 20.40  RAYNOR DOOR CO INC Building Maintenance 480.00  RELLER, KAYLA Out of District Travel 66.00  ROCK VALLEY PHYSICAL THERAPY Nonemployee athletic &amp; ot 300.00  SAND, BRENNAN In District Travel 172.00  SCHOOL HEALTH CORPORATION Inventory 171.39  SCHOOL NURSE SUPPLY INC Other General Supplies 62.30  SU INSURANCE COMPANY Excess &amp; Umbrella Ins. 124,871.50  SUND, ISAAK In District Travel 50.20  TEMPLES SPORTING GOODS/ADCRAFT Other General Supplies 194.54  THOMSON, TAMERA S Out of District Travel 66.00  TRI-CITY ELECTRIC CO Other Purchased Property 32,778.62  U S AWARDS INC Other General Supplies 411.19  VANHULLE, MICHAEL G Out of District Travel 66.00  WEST MUSIC Other General Supplies 16,899.07  COLLECTION SERVICES CENTER Misc Deduct Payable 4,079.94  ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 1,038.80  IOWA PUBLIC EMPLOYEES RETIREMENT IPERS Payable 480,102.66  POLK COUNTY SHERIFF Misc Deduct Payable 819.06  3E ELECTRICAL ENGINEERING Repair, maint, custod sup 20.31  ABLENET Other Equipment 85.00  ACE TREE SERVICE Other Purchased Property 4,800.00  ADVANCED BUSINESS SYSTEMS Other General Supplies 97.50  AIRGAS INC Instructional Supplies 365.25  ALLIANT IES UTILITIES Electricity 7,585.99  ALLTOWN BUS SERVICE Private Contractor 1,048,189.26  ANIXTER INC Other Equipment 9,051.47  ANTHEM SPORTS LLC Other General Supplies 565.57  APPLE Other Equipment 658.00  ASSOCIATION FOR MIDDLE LEVEL  EDUCATContracted Training Provi 6,000.00  ATLANTIC COCA COLA BOTTLING CO Purchased Food 4,730.14  AVEANNA HEALTHCARE Doctor, Dentist, other Me 9,922.50  BELLEVUE COMM SCHOOL DISTRICT - IA Student Entry Fees 200.00  BENHART, SCOTT In District Travel 40.35  BENHART, SUZANNE In District Travel 32.00  BI STATE LIGHTING MAINTENANCE Building Maintenance 1,271.16  BI-STATE MASONRY INC Construction Services 12,430.10</p>	<p>BILL BRUCE BUILDERS Construction Services 1,498,794.06  BLICK &amp; BLICK OIL INC Gasoline 3,546.54  BRAND T SCREEN PRINTING LLC Other General Supplies 466.00  BRAY ASSOCIATES ARCHITECTS INC Architect 31,458.00  BRIAN GAUNT PH D Contracted Training Provi 2,475.00  BRYAN SCHIPPERS Nonemployee athletic &amp; ot 120.00  BSN SPORTS Other Equipment 1,056.60  CAMELOT THERAPEUTIC SCHOOLS LLC Tuition to LEA 25,130.78  CAMFIL USA INC Other General Supplies 13,064.02  CAROLINA BIOLOGICAL SUPPLY CO Other General Supplies 7.12  CDW GOVERNMENT INC Technology related hardwa 296.03  CHILD 1ST PUBLICATIONS Instructional Supplies 385.50  CHRIS EKSTROM Nonemployee athletic &amp; ot 325.00  CHRISTOPHER MACKSEY Nonemployee athletic &amp; ot 285.50  CITY OF BUFFALO Water/Sewer 4,189.16  CITY OF DAVENPORT Sewer 29,835.62  CLASSECONOMY INC Instructional Supplies 1,000.00  CLASSROOM CLINIC INC Professional Svcs. 23,850.00  COCHLEAR CORP Instructional Supplies 259.00  COLLEGE BOARD PUBLICATIONS Other General Supplies 371.34  CRISIS PREVENTION INSTITUTE INC Contracted Training Provi 4,699.00  CROWN LIFT TRUCKS Other Equipment 27,500.00  CTL HYDRAULICS INC Other Equipment 15,248.00  DANIEL LOWE Nonemployee athletic &amp; ot 65.00  DANIELLE THEIS CONSULTING Instructional Svcs. 6,000.00  DARRYL SMITH Nonemployee athletic &amp; ot 95.00  DENNEY, CHARLES O Out of District Travel 54.40  DEPARTMENT OF EDUCATION Other Purchased Prof Svc 100.00  DURHAM, LINDSEY Other General Supplies 28.04  EASLEY, CARLENE ELIZABETH In District Travel 107.80  EBIX INC Other Purchased Prof Svc 5,472.00  ELLEDGE, KENDRA Out of District Travel 248.50  ENTERPRISE RENT A CAR Private Contractor 580.56  EVERWAY LLC Instructional Svcs. 4,017.90  FLINN SCIENTIFIC INC Instructional Supplies 17.10  FOLLETT CONTENT SOLUTIONS LLC Other General Supplies 1,160.68  FORMAL FASHIONS INC Other Equipment 4,605.12  FREDELL, LAUREN Instructional Svcs. 560.00  FUN AND FUNCTION Instructional Supplies 267.01  GATES LONG, JESSICA In District Travel 75.60  GLUCK, TIMOTHY W Out of District Travel 176.00  GO EARN IT Other General Supplies 1,161.00  GREAT WESTERN SUPPLY CO Other Equipment 1,698.17  H2I Other Purchased Property 1,750.00  HELLER, GUY M Out of District Travel 362.36  HENRY JACOBSEN Instructional Svcs. 2,000.00  HOMETOWN MECHANICAL INC Other Purchased Property 8,394.64  HOPEWELL, JOSH Out of District Travel 135.75  HORIZON MOVERS &amp; STORAGE Other Purchased Prof Svc 600.00  HOSCH, JOANN THERESA In District Travel 65.70  HUTCHERSON, HEATHER In District Travel 214.50  HYGENIC LABORATORY Equipment Repair Service 15.50  HMG CORP Architect 2,028.72  INFINITE APPAREL Other General Supplies 450.00  INTEGRATED REGISTER SYSTEM INC Other Purchased Prof Svc 720.00  IOWA AMERICAN WATER CO Water/Sewer 21,093.95  IOWA ASSOCIATION OF FAMILY CAREER Aother General Supplies 105.00  IOWA FOOTBALL COACHES ASSOC Dues and Fees 55.00  IOWA HIGH SCHOOL MUSIC ASSOC Student Entry Fees 1,159.00  J P GASWAY COMPANY INC Inventory 372.29  JAEGER SPORTS INC Other Equipment 1,489.78  JALEN AMERICA Nonemployee athletic &amp; ot 195.00  JANE KROENING Nonemployee athletic &amp; ot 262.50  JAYSON JOHNSON Nonemployee athletic &amp; ot 75.00  JEFF YOUNG Nonemployee athletic &amp; ot 137.65  JOHNSON H2O EQUIPMENT Building Maintenance 131.25  JOHNSON, CATLYN Out of District Travel 217.60  JOHNSON, DAWN ARLENE In District Travel 60.50  JOHNSTONE SUPPLY Repair, maint, custod sup 511.32  JONATHAN CLARK Nonemployee athletic &amp; ot 120.00  JONES, RYAN In District Travel 174.00  KEITH CAVANAUGH Nonemployee athletic &amp; ot 136.00  KEVIN HART Nonemployee athletic &amp; ot 240.00  KROLL, ABIGAIL In District Travel 102.90  KURT RAUCH Nonemployee athletic &amp; ot 266.00  LAKESHORE LEARNING MATERIALS Instructional Supplies 517.64  LANE &amp; WATERMAN LLP Lawyer/Negotiation Specia 11,163.24  LARSON BAND INSTRUMENT REPAIR Other General Supplies 1,410.00  LEGAT ARCHITECTS Architect 420.00  LEXIA LEARNING SYSTEMS INC Textbook substitutes 2,760.00  LINDEQUIST FORD INC Repair, maint, custod sup 200.64  LUNDINE, ELIZABETH In District Travel 42.30  MACKIN EDUCATIONAL RESOURCES Library Books 217.80  MADISON NATL LIFE INSURANCE Insurance Payable 1,733.00</p>	<p>MAIN AT LOCUST PHARMACY Other General Supplies 22.00  MALLEK, KRISTINE Out of District Travel 108.80  MARK SHAFFER Nonemployee athletic &amp; ot 465.50  MATHEMATICALLY MINDED LLC Other General Supplies 59.50  MATT LISKE Nonemployee athletic &amp; ot 113.50  MCDERMOTT, JENNIFER LEIGH In District Travel 28.70  MEDCO SUPPLY CO Other General Supplies 59.37  MEDIACOM Computer Based Comm/Inter 229.95  MENARDS Other General Supplies 1,559.72  METRO FIBERNET LLC Computer Based Comm/ Inter 3,144.95  MIKE SHAW Nonemployee athletic &amp; ot 136.00  MISSISSIPPI BEND AEA Other General Supplies 836.91  MOLINE GLASS Other Purchased Property 2,089.58  NASCO EDUCATION LLC Instructional Supplies 7.80  NATIONAL ASSOC ELEM SCHL PRIN Dues and Fees 259.00  NATIONAL COUNCIL FOR MENTAL WELLBEProfessional Svcs. 215.55  NEYRINCK, ANDRE Out of District Travel 616.24  NHI PHUONG NGUYEN Nonemployee athletic &amp; ot 150.00  NORTHWEST MECHANICAL INC Other Purchased Property 3,580.08  NUMOTION Other Equipment 7,876.00  OTTESEN, MICHELE ANN In District Travel 29.25  PAPA JOHNS PIZZA Purchased Food 17,413.50  PAUL SHILTZ Nonemployee athletic &amp; ot 260.00  PEPSI COLA BOTTLING CO OF DAV Other General Supplies 265.10  PER MAR SECURITY AND RESEARCH CORP Building Maintenance 9,007.00  PETERSEN, AMBER In District Travel 49.05  PETTY CASH Other General Supplies 117.21  PIPCO COMPANIES LTD Fire Services 3,059.92  PRAIRIE FARMS DAIRY INC Purchased Food 39,014.35  PRICE, BRIAN In District Travel 36.00  QC CUSTOM TEES AND MORE Other General Supplies 252.00  QUAD CITY MUSIC GUILD Other General Supplies 805.00  REALLY GOOD STUFF Other Equipment 61.04  REUTHER, AMANDA In District Travel 147.00  RICHARD BRIAN BESSE Nonemployee athletic &amp; ot 120.00  RICHARD KUNC Nonemployee athletic &amp; ot 103.75  RIEWERTS, RYAN K Out of District Travel 163.20  ROBERT JOHNSON Nonemployee athletic &amp; ot 266.00  ROGER YOUNGBLUT Nonemployee athletic &amp; ot 65.00  RONALD SCHROEDER Nonemployee athletic &amp; ot 120.00  RYAN SADDLER Nonemployee athletic &amp; ot 65.00  S &amp; V FENCE AND DECK CO Other Purchased Property 2,210.62  S J SMITH WELDING SUPPLY Other Equipment 2,358.77  SABEL-RUIZ, JODI L In District Travel 122.55  SAM SHILTZ Nonemployee athletic &amp; ot 195.00  SANITARY SUDS LAUNDROMAT Other General Supplies 3,175.00  SCHAECHER, CLAIRE In District Travel 78.30  SCHEBLER CO Other Purchased Property 1,628.00  SCHLICHTING, MARK D In District Travel 69.30  SCHOLASTIC INC Instructional Supplies 9,410.96  SCHOOL SPECIALTY LLC Other Equipment 34.35  SHAW, WENDY Other General Supplies 74.90  SLACK, PAIGE Out of District Travel 176.00  SOF SURFACES INC Other Purchased Property 909.59  SOLUTION TREE LLC Professional Svcs. 3,466.67  SOUTHEAST IOWA BANDMASTERS ASSOC Dues and Fees 25.00  SPEZIALE, MICHAEL In District Travel 39.90  STERLING COMMERCIAL ROOFING Building Maintenance 381.92  STOCKWELL, PEYTON In District Travel 294.00  STOREY KENWORTHY Inventory 1,172.00  STORMWATER AND MANAGEMENT SERVICES Other Purchased Property 6,111.84  SVENNEVIG, KRISTIAN In District Travel 64.00  SYSTEMWORKS LLC Construction Services 4,530.00  TAYLOR &amp; FRANCIS GROUP LLC Professional Supplies 39.99  TAYLOR RIDGE PAVING AND CONSTRUCTIONOther Purchased Property 2,435.00  TERRACON CONSULTING INC Construction Services 13,007.14  TEXTBOOK WAREHOUSE INC Textbooks 1,257.04  THE BETTPLEX LLC Student &amp; Staff Admission 1,000.00  THE SALVATION ARMY Other General Supplies 2,429.74  THOMAS MCNAMARA Nonemployee athletic &amp; ot 216.90  TIMBERLINE BILLING SERVICE LLC Technical Services 1,136.18  TIMOTHY FRAME Nonemployee athletic &amp; ot 80.00  TIMOTHY SEWARD Nonemployee athletic &amp; ot 120.00  TITAN MACHINERY INC Rental of Equipment and V 961.05  TOBII DYNAVOX LLC Other Equipment 10,045.00  TOD DEWEY SNARR Nonemployee athletic &amp; ot 337.00  TOP SHELF INC Food &amp; Nutrition Purch Sv 3,298.00  TRANE US INC Other Purchased Property 25,760.32  TRI CITY FIRE PROTECTION INC Building Maintenance 360.00  TROPIC KING Other General Supplies 10.00  URLICH, CAMERON Out of District Travel 176.00  VAN WALL EQUIPMENT INC Other Equipment 27,000.00  VERDON, KYLE Out of District Travel 54.40  VISION SERVICE PLAN Vision Insurance 2,655.90  WASTE COMMISSION OF SCOTT CO Other</p>	<p>Purchased Prof Svc 53.50  WESTERN DUBUQUE VOCAL MUSIC Student Entry Fees 600.00  WILSON RESTAURANT SUPPLY INC Other General Supplies 257.81  WORKSPACE INC Other Equipment 21,339.83  WORLD SPORTS PRODUCTS INC Other Equipment 319.98  ZIEGLER, STEPHANIE Instructional Supplies 87.75  ZINDEL, MICHELLE LEE Instructional Svcs. 560.00  ALLIANT IES UTILITIES Electricity 73.85  ALLIED SERVICES LLC Other Purchased Prof Svc 7,067.67  CITY OF DAVENPORT Sewer 3,530.77  CITY OF WALCOTT Sewer 807.96  COLLECTION SERVICES CENTER Misc Deduct Payable 2,911.86  ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 365.59  IOWA DEPARTMENT OF REVENUE Misc Deduct Payable 481.24  IOWA DISTRICT COURT Misc Deduct Payable 100.00  IOWA PUBLIC EMPLOYEES RETIREMENT IPERS Payable 91,659.48  KENTUCKY CHILD SUPPORT ENFORCEMENT Misc Deduct Payable 120.69  LINN COUNTY SHERIFF Misc Deduct Payable 37.50  MEDIACOM BUSINESS SOLUTIONS Computer Based Comm/Inter 2,200.00  MIDAMERICAN ENERGY Electricity 83,033.85  POTTAWATTAMIE COUNTY SHERIFFS OFFICMisc Deduct Payable 205.00  SCOTT COUNTY SHERIFF Misc Deduct Payable 231.64  U S CELLULAR Other General Supplies 66.54  3 GUY S AND A BUS INC Other General Supplies 11,475.00  ACCO UNLIMITED CORPORATION Repair, maint, custod sup 1,258.40  ACT II TRANSPORTATION Private Contractor 1,760.00  AED AUTHORITY Other General Supplies 2,497.75  AGPARTS WORLDWIDE INC Technology related hardwa 16,722.25  AIRGAS INC Instructional Supplies 467.10  ALL EQUIPMENT BUILDING MAINTENANCE 1,189.50  AMERICAN PRINTING HOUSE FT BLIND Instructional Supplies 208.16  ANCORA PUBLISHING Contracted Training Provi 1,468.58  ANDREW LEOPARD Nonemployee athletic &amp; ot 120.00  APPLE Other General Supplies 858.00  ARGO MOVING AND LABOR SERVICE Other Purchased Prof Svc 832.00  ASSOCIATION FOR MIDDLE LEVEL EDUCATDues and Fees 249.99  ATLANTIC COCA COLA BOTTLING CO Purchased Food 2,367.61  AVEANNA HEALTHCARE Doctor, Dentist, other Me 5,458.95  BARCO PRODUCTS COMPANY Other Purchased Property 1,824.72  BASE1OASSETS LLC Other General Supplies 649.48  BEACON ATHLETICS Other General Supplies 2,545.40  BETTENDORF HIGH SCHOOL Student Entry Fees 360.00  BETTENDORF MIDDLE SCHOOL Student Entry Fees 100.00  BI STATE LIGHTING MAINTENANCE Building Maintenance 450.00  BI-STATE MASONRY INC Other Purchased Property 27,900.00  BIG GAME SPORTS APPAREL Other General Supplies 1,288.00  BILL BRUCE BUILDERS Construction Services 3,990,261.68  BLICK &amp; BLICK OIL INC Diesel 23,035.31  BOHNSACK &amp; FROMMELT LLP Auditor/Accountant 13,000.00  BRAY ASSOCIATES ARCHITECTS INC Architect 34,068.00  BREEDLOVE SPORTING GOODS INC Other General Supplies 4,400.04  BRUCE MACE Nonemployee athletic &amp; ot 35.00  BSN SPORTS Other General Supplies 529.04  BURLINGTON HIGH SCHOOL Student Entry Fees 150.00  BUSH SPORTS TURF LLC Other Purchased Property 24,500.00  CAEL GRELL Nonemployee athletic &amp; ot 550.00  CALEB HESKETT Nonemployee athletic &amp; ot 35.32  CAMFIL USA INC Other General Supplies 6,455.32  CAMFIL USA INC Other General Supplies 12,212.60  CAMREN TATE Nonemployee athletic &amp; ot 90.00  CDW GOVERNMENT INC Other Equipment 15,150.83  CHEYENNE GOMEZ-PERRYMAN Child Care Fees 24.75  CHRIS ARMSTRONG Nonemployee athletic &amp; ot 152.85  CHRISTOPHER MACKSEY Nonemployee athletic &amp; ot 141.00  CLARK, ALEC Out of District Travel 98.50  COCHLEAR CORP Instructional Supplies 513.00  COLLEGE BOARD PUBLICATIONS Other General Supplies 190.08  CONSCIOUS DISCIPLINE Contracted Training Provi 540.00  CONSERVATION DISTRICTS OF IOWA Student Entry Fees 80.00  CRAIG PEKENSCHNEIDER Nonemployee athletic &amp; ot 180.00  CRAIG YEOCUM Nonemployee athletic &amp; ot 120.00  CROSS, JENEE JENINE Out of District Travel 222.50  CURTIS WITT Nonemployee athletic &amp; ot 100.00  DAN GILLUM Lunch Sales 5.20  DAVENPORT PARKS AND RECREATION Other Purchased Prof Svc 660.00  DAVID LEWIS Nonemployee athletic &amp; ot 30.00  DEAN JORDAN Nonemployee athletic &amp; ot 95.00  EBIX INC Other Purchased Prof Svc 18,170.44</p>	<p>ELAINE SORTOR Nonemployee athletic &amp; ot 20.00  ELECTRONIC ENGINEERING Other Equipment 11,524.66  ELITE SPORTS Other General Supplies 63.67  EMC INSURANCE COMPANIES Excess &amp; Umbrella Ins. 1,560.00  EMC INSURANCE COMPANIES Building/Property Insuran 199,712.04  ENTERPRISE RENT A CAR Private Contractor 157.89  ETHAN DIVIS Nonemployee athletic &amp; ot 120.00  EVERYDAY HEROS CPR Other Purchased Prof Svc 130.00  FLR SANDERS INC Other Purchased Property 52,082.67  FUN AND FUNCTION Other Equipment 300.57  GARRETSON, JERI Out of District Travel 220.00  GENESIS HOME MEDICAL EQUIPMENT Other Equipment 4,038.77  GOODWILL INDUSTRIES OF THE HEARTLANContracted Training Provi 4,356.80  GOODWIN TUCKER GROUP Food &amp; Nutrition Purch Sv 1,091.14  GRAHAM COLLISION Vehicle Repair Service 2,495.72  GRAHAM HUGGINS Nonemployee athletic &amp; ot 210.00  GRAYBEARD IOWA INC Other Professional Servc 4,055.00  GREAT PLAINS BLIND FACTORY Other Purchased Property 3,148.00  GREAT WESTERN SUPPLY CO Other Equipment 802.55  H2I Other Purchased Property 500.00  HALE PRINTING Other General Supplies 36.00  HHM EDUCATION CO Textbooks 80.42  IA IL TAYLOR INSULATION INC Other Purchased Property 2,700.00  IOWA ASSOCIATION OF FAMILY CAREER APProfessional Svcs. 50.00  IOWA CITY COMMUNITY SCHOOL DIS Tuition to LEA 427.84  IOWA DEPARTMENT OF PUBLIC DEFENSE Other Purchased Prof Svc 85.00  IOWA DEPT OF HEALTH &amp; HUMAN SERVICESMedical Payable 17,924.36  IOWA HIGH SCHOOL MUSIC ASSOC Student Entry Fees 1,025.00  ISBGA Dues and Fees 300.00  JALEN AMERICA Nonemployee athletic &amp; ot 130.00  JAMALAKI MCNEAL Nonemployee athletic &amp; ot 45.00  JANE KROENING Nonemployee athletic &amp; ot 45.00  JASSEN ALEKSIEJCZYK Nonemployee athletic &amp; ot 30.00  JAYSON JOHNSON Nonemployee athletic &amp; ot 96.30  JEFF FRESE Nonemployee athletic &amp; ot 167.36  JOHNSON DISTRIBUTING INC Instructional Supplies 86.00  JOSEPH D DELUCA Nonemployee athletic &amp; ot 550.00  KAYLEE COFFMAN Nonemployee athletic &amp; ot 110.00  KEITH CAVANAUGH Nonemployee athletic &amp; ot 65.00  KEPPY, TRACY KAY In District Travel 42.00  KEVIN LLOYD Nonemployee athletic &amp; ot 120.00  KEYBOARDTEK INC Other General Supplies 450.00  KOELKER, LYNN MARIE Out of District Travel 40.80  KURT RAUCH Nonemployee athletic &amp; ot 65.00  LARSON BAND INSTRUMENT REPAIR Other General Supplies 155.00  LEARNING COUTURE LLC Contracted Training Provi 39,637.50  LEISURE LANES Other General Supplies 154.00  LOFFREDO GARDENS INC. Purchased Food 15,646.03  LOGO PRO LLC Other General Supplies 930.68  LYNN FIGG Nonemployee athletic &amp; ot 90.00  MARCUS BURTON Nonemployee athletic &amp; ot 105.00  MARTIN &amp; WHITACRE SURVEYORS &amp; ENGINConstruction Services 18,376.75  MARTIN BROTHERS Purchased Food 70,663.99  MATTHEW CALDWELL Nonemployee athletic &amp; ot 125.00  MICHAEL LINDLEY Nonemployee athletic &amp; ot 172.25  MICHELLE KOLLER Nonemployee athletic &amp; ot 140.81  MIDWEST COMPUTER PRODUCTS INC Other Purchased Property 19,945.00  MISSISSIPPI ATHLETIC CONFERENCE Other General Supplies 6,750.00  MISSISSIPPI BEND AEA Other General Supplies 20,646.53  MOSYLE CORP Textbook substitutes 22.90  MUSIC THEATRE INTERNATIONAL Other General Supplies 3,485.00  NATALIE MCDERMOTT Other General Supplies 1,900.00  NETRIX LLC Technology related softwa 36,204.97  NON-EMERGENCY MEDICAL TRANSPORT INCPrivate Contractor 1,250.00  NUMOTION Instructional Supplies 2,167.20  OATES, MAGGIE Out of District Travel 76.50  ON DECK SPORTS Other Equipment 18,593.79  OTT, SARAH Out of District Travel 220.00  PAPA JOHNS PIZZA Other General Supplies 87.50  PATRICIA SHEEHY Nonemployee athletic &amp; ot 45.00  PENNY DRESSLER Nonemployee athletic &amp; ot 45.00  PEPSI COLA BOTTLING CO OF DAV Other General Supplies 227.05  PER MAR SECURITY AND RESEARCH CORP Fire Services 57,554.68  PERFORMANCE FOOD GROUP INC Other General Supplies 141,868.94  PETER BATES DESIGN Other General Supplies 2,500.00  PLAY IN THE SUNSHINE PHOTO BOOTHS Other General Supplies 518.75  POWER SCHOOL GROUP LLC Technology related softwa 21,761.91</p>	<p>PRAIRIE FARMS DAIRY INC Purchased Food 6,234.47  PUTNAM MUSEUM &amp; SCIENCE CENTER Student &amp; Staff Admission 5,206.30  QC CUSTOM TEES AND MORE Other General Supplies 2,428.23  QUAD CITY LAWN &amp; LANDSCAPE Snow Plowing 15,110.00  QUAD CITY SYMPHONY ORCHESTRA Other Professional Servc 334.40  RALPH ULFIC Nonemployee athletic &amp; ot 65.00  READ NATURALITY Textbook substitutes 780.00  REESE, MICHAEL A Out of District Travel 128.00  RICHARD BRIAN BESSE Nonemployee athletic &amp; ot 95.00  RICHARD KUNC Nonemployee athletic &amp; ot 103.75  RIVER BEND TRANSIT Private Contractor 27,951.85  RIVER VALLEY COOPERATIVE Diesel 28,573.68  ROBERT HESKETT Nonemployee athletic &amp; ot 50.00  ROBIN SCHWARTZLOSE Nonemployee athletic &amp; ot 25.00  ROCKY JONES Nonemployee athletic &amp; ot 120.00  ROGER YOUNGBLUT Nonemployee athletic &amp; ot 95.00  ROOME, AARON Out of District Travel 385.60  S J SMITH WELDING SUPPLY Instructional Supplies 563.81  SAATHOFF, BARBARA ANN Out of District Travel 196.45  SAM SHILTZ Nonemployee athletic &amp; ot 65.00  SANITARY SUDS LAUNDROMAT Other General Supplies 1,550.00  SAVEAROUND Other General Supplies 8,034.00  SCHOOL OUTFITTERS Other General Supplies 5,409.68  SCHOOL SPECIALTY LLC Other General Supplies 12,377.10  SCHRANK, EMILY LYNN Out of District Travel 96.90  SCHULTZ STRINGS INC Other General Supplies 952.00  SCOTT CORT Nonemployee athletic &amp; ot 71.00  SCOTT GROTH Nonemployee athletic &amp; ot 175.50  SEAN GRAY Nonemployee athletic &amp; ot 45.00  SEEDLINGS BRAILLE BOOKS FOR CHILDREInstructional Supplies 112.70  SHAUN LEE STERN Nonemployee athletic &amp; ot 166.00  SNO SITES Technology related softwa 500.00  SONOVA USA INC Other Equipment 2,525.33  SOUTHEAST IOWA BANDMASTERS ASSOC Student Entry Fees 45.00  STERLING, ROCHELLE In District Travel 120.00  STEVE KILKER Nonemployee athletic &amp; ot 71.00  STEVEN LEABO Nonemployee athletic &amp; ot 95.00  STOREY KENWORTHY Inventory 1,279.20  TERRACON CONSULTING INC Construction Services 4,169.85  TEXTBOOK WAREHOUSE INC Textbooks 574.33  TFH (USA) LTD Instructional Supplies 23.00  THE BETTPLEX LLC Other General Supplies 5,000.00  THE LUCKY WORKSHOP LLC Repair, maint, custod sup 125.00  THEILL, LINDSAY Out of District Travel 442.05  THEMES &amp; VARIATIONS Instructional Supplies 400.00  TOD DEWEY SNARR Nonemployee athletic &amp; ot 130.00  TORY STEEN Other General Supplies 400.00  TOP SHELF INC Food &amp; Nutrition Purch Sv 3,797.25  TRANE US INC Other Purchased Property 2,728.50  TRESONA MULTIMEDIA LLC Other General Supplies 1,340.00  UPPER IOWA UNIVERSITY Tuition To Colleges/ Univ 852.98  US TICKET Other General Supplies 535.28  VALENTINE CONSTRUCTION COMPANY LLC Construction Services 310,650.00  VEX ROBOTICS INC Instructional Supplies 273.77  VIP TRANSPORTATION Out of District Travel 1,840.00  WAPELLO COMMUNITY SCHOOL Student Entry Fees 240.00  WASTE COMMISSION OF SCOTT CO Other Purchased Prof Svc 269.55  WEST MARSHALL COMM SCHOOL DISTRICT Student Entry Fees 55.00  WHITSON, JOHN Out of District Travel 130.90  WILLIAM C CONNOLLY Nonemployee athletic &amp; ot 120.00  WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03  ZANER BLOSER INC Instructional Supplies 3,754.20  ZEGLINS APPLIANCE Other General Supplies 4,096.00  BRAY ASSOCIATES ARCHITECTS INC Architect 10,500.00  COLLECTION SERVICES CENTER Misc Deduct Payable 3,055.10  ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 365.59  IOWA DEPARTMENT OF REVENUE Misc Deduct Payable 372.21  IOWA DISTRICT COURT Misc Deduct Payable 100.00  IOWA PUBLIC EMPLOYEES RETIREMENT IPERS Payable 97,705.53  KENTUCKY CHILD SUPPORT ENFORCEMENT Misc Deduct Payable 120.69  LINN COUNTY SHERIFF Misc Deduct Payable 333.05  POLK COUNTY SHERIFF Misc Deduct Payable 276.08  POTTAWATTAMIE COUNTY SHERIFFS OFFICMisc Deduct Payable 149.65  SCOTT COUNTY SHERIFF Misc Deduct Payable 257.91  TERRACON CONSULTING INC Other Purchased Property 642.34  BMO - P-CARD Repair, maint, custod sup 179,078.36</p>
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