

Davenport Community Schools	BILL BRUCE BUILDERS Construction Services	MAIN AT LOCUST PHARMACY Other General Supplies	Purchased Prof Svc 53.50	ELAINE SORTOR Nonemployee athletic & ot 20.00	PRAIRIE FARMS DAIRY INC Purchased Food
December 2025 Bill Listing	1,498,794.06	Supplies 22.00	WESTERN DUBUQUE VOCAL MUSIC Student Entry Fees 600.00	6,234.47	6,234.47
ANDERSONS Other General Supplies 305.48	BLICK & BLICK OIL INC Gasoline 3,546.54	MALEK, KRISTINE Out of District Travel 108.80	ELITE SPORTS Other General Supplies 63.67	PUTNAM MUSEUM & SCIENCE CENTER Student & Staff Admission 5,206.30	
BLICK ART MATERIALS Instructional Supplies 11.67	BRAND T SCREEN PRINTING LLC Other General Supplies 466.00	MARK SHAFFER Nonemployee athletic & ot 465.50	INCURSANCE COMPANIES Excess & Umbrella Ins. 1,560.00	OC CUSTOM TEES AND MORE Other General Supplies 2,428.23	
BURKE CLEANERS Other General Supplies 849.79	BRAY ASSOCIATES ARCHITECTS INC Architect 31,458.00	MATHEMATICALLY MINDED LLC Other General Supplies 59.50	WORKSPACE INC Other Equipment 21,339.83	QUAD CITY LAWN & LANDSCAPE Snow Plowing 15,110.00	
CRAWFORD HEATING & COOLING CO INC Other Purchased Property 9,336.50	BRIAN GAUNT PH D Contracted Training Provi 2,475.00	MATT LISKE Nonemployee athletic & ot 113.50	WORLD SPORTS PRODUCTS INC Other Equipment 319.98	QUAD CITY SYMPHONY ORCHESTRA Other Professional Servic 334.40	
DAVENPORT ELECTRIC CONTRACT CO Other Purchased Property 79,210.29	BRYAN SCHIPPERS Nonemployee athletic & ot 120.00	MCDERMOTT, JENNIFER LEIGH In District Travel 28.70	ZIEGLER, STEPHANIE Instructional Supplies 87.75	RALPH ULFIG Nonemployee athletic & ot 65.00	
DOORS INC Repair, maint, custod sup 435.00	BSN SPORTS Other Equipment 1,056.60	MEDCO SUPPLY CO Other General Supplies 59.37	ZINDEL, MICHELLE LEE Instructional Svcs. 560.00	READ NATURALLY Textbook substitutes 780.00	
ELLIOTT, MICHAEL In District Travel 76.35	CAMELOT THERAPEUTIC SCHOOLS LLC Tuition to LEA 25,130.78	MENARDS Other General Supplies 1,559.72	ALLIANT IES UTILITIES Electricity 73.85	REESE, MICHAEL A Out of District Travel 128.00	
GLOBAL SECURITY SERVICES-IA LTD Other Purch Personnel Svc 362.00	CAMFIL USA INC Other General Supplies 13,064.02	METRO FIBERNET LLC Computer Based Comm/ Inter 3,144.95	ALLIED SERVICES LLC Other Purchased Prof Svc 7,067.67	RICHARD BRIAN BESSE Nonemployee athletic & ot 95.00	
GOPHER SPORT Other Equipment 3,247.61	CAROLINA BIOLOGICAL SUPPLY CO Other General Supplies 7.12	MIKE SHAW Nonemployee athletic & ot 136.00	CITY OF DAVENPORT Sewer 3,530.77	RICHARD KUNC Nonemployee athletic & ot 103.75	
HANSEL, ALISSA KRISTINE Out of District Travel 193.60	CDW GOVERNMENT INC Technology related hardwa 296.03	MISSISSIPI BEND AEA Other General Supplies 836.91	CITY OF WALCOTT Sewer 807.96	RIVER BEND TRANSIT Private Contractor 27,951.85	
HAWKER, LISA Out of District Travel 193.60	CHILD 1ST PUBLICATIONS Instructional Supplies 385.50	MOLINE GLASS Other Purchased Property 2,089.58	COLLECTION SERVICES CENTER Misc Deduct Payable 2,911.86	RIVER VALLEY COOPERATIVE Diesel 28,573.68	
INQUIREHIRE Other Professional Servic 4,138.00	CHRIS EKSTROM Nonemployee athletic & ot 325.00	NASCO EDUCATION LLC Instructional Supplies 7.80	ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 365.59	ROBERT HESKETT Nonemployee athletic & ot 50.00	
JW PEPPER Other General Supplies 239.39	CHRISTOPHER MACKSEY Nonemployee athletic & ot 285.50	NATIONAL ASSOC ELEM SCHL PRIN Dues and Fees 259.00	IOWA DEPARTMENT OF REVENUE Misc Deduct Payable 481.24	ROBIN SCHWARTZLOSE Nonemployee athletic & ot 25.00	
JONES SCHOOL SUPPLY Other General Supplies 532.88	CITY OF BUFFALO Water/Sewer 4,189.16	NATIONAL COUNCIL FOR MENTAL WELLBEING Professional Svcs. 215.55	IOWA DISTRICT COURT Misc Deduct Payable 100.00	ROCKY JONES Nonemployee athletic & ot 120.00	
POSEKANY, KEVIN Out of District Travel 167.31	CITY OF DAVENPORT Sewer 29,835.62	NEYRINCK, ANDRA Out of District Travel 616.24	IOWA PUBLIC EMPLOYEES RETIREMENT IPERS Payable 91,659.48	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	
QUICK, KELLY SUE In District Travel 222.60	CLASSECONOMY INC Instructional Supplies 1,000.00	NHII PHONG NGUYEN Nonemployee athletic & ot 150.00	KENTUCKY CHILD SUPPORT ENFORCEMENT Misc Deduct Payable 120.69	ROOME, AARON Out of District Travel 385.60	
SCHOLASTIC BOOK FAIRS Other General Supplies 2,593.51	CLASSROOM CLINIC INC Professional Svcs. 23,850.00	NORTHWEST MECHANICAL INC Other Purchased Property 3,580.08	LINN COUNTY SHERIFF Misc Deduct Payable 37.50	S J SMITH WELDING SUPPLY Instructional Supplies 563.81	
SLIFKA, SHARI COLLEEN Out of District Travel 221.40	COCHLEAR CORP Instructional Supplies 259.00	NUMOTION Other Equipment 7,876.00	MEDIACOM BUSINESS SOLUTIONS Computer Based Comm/ Inter 2,200.00	SAATHOFF, BARBARA ANN Out of District Travel 196.45	
TEMPLES SPORTING GOODS/ADCRAFT Other General Supplies 1,085.86	COLLEGE BOARD PUBLICATIONS Other General Supplies 371.34	OTTESSEN, MICHELE ANN In District Travel 29.25	GREAT PLAINS BLIND FACTORY Other Purchased Property 3,148.00	SAM SHILTZ Nonemployee athletic & ot 65.00	
TRI-CITY ELECTRIC CO Other Purchased Property 1,320.88	CRISY PREVENTION INSTITUTE INC Contracted Training Provi 4,699.00	PAPA JOHNS PIZZA Purchased Food 17,413.50	GREAT WESTERN SUPPLY CO Other Equipment 802.55	SANITARY SDS LAUNDROMAT Other General Supplies 1,550.00	
ULINE Other General Supplies 412.07	CROWN LIFT TRUCKS Other Equipment 27,500.00	PAUL SHILTZ Nonemployee athletic & ot 260.00	H2I Other Purchased Property 500.00	SAVEAROUND Other General Supplies 8,034.00	
WEST MUSIC Other General Supplies 11,630.22	CTL HYDRAULICS INC Other Equipment 15,248.00	PEPSI COLA BOTTLING CO DAV Other General Supplies 265.10	HALE PRINTING Other General Supplies 36.00	SCHOOL OUTFITTERS Other General Supplies 5,409.68	
WILSON LANGUAGE TRAINING CORP Other Equipment 9,393.84	DANIEL LOWE Nonemployee athletic & ot 65.00	PER MAR SECURITY AND RESEARCH CORP Building Maintenance 9,007.00	IA IL TAYLOR INSULATION INC Other Purchased Property 2,700.00	SCHOOL SPECIALTY LLC Other General Supplies 12,377.10	
ASY-AROK, BONNIE JEAN MARIE Out of District Travel 24.00	DANIELLE THEIS CONSULTING Instructional Svcs. 6,000.00	PETERSEN, AMBER In District Travel 49.05	IAWAA ASSOCIATION OF FAMILY CAREER APROfessional Svcs. 50.00	SCHRANK, EMILY LYNN Out of District Travel 96.90	
BASHAM, ASHLEY Out of District Travel 66.00	DAVENDPORT PRINTING CO INC Other General Supplies 857.64	PIPCO COMPANIES LTD Fire Services 3,059.92	GRAYBEARD IOWA INC Other Professional Servic 4,055.00	SCHULTZ STRINGS INC Other General Supplies 952.00	
BLICK ART MATERIALS Other General Supplies 76.65	DEPARTMENT OF EDUCATION Other Purchased Prof Svc 100.00	PRAIRIE FARMS DAIRY INC Purchased Food 39,014.35	GREAT PLAINS BLIND FACTORY Other Purchased Property 3,148.00	SCOT CORT Nonemployee athletic & ot 71.00	
CAMPBELL, DIANE Out of District Travel 104.00	DARRYL SMITH Nonemployee athletic & ot 95.00	PRICE, BRIAN In District Travel 36.00	GREAT WESTERN SUPPLY CO Other Equipment 802.55	SCOT GROTH Nonemployee athletic & ot 175.50	
CRAWFORD HEATING & COOLING CO INC Building Maintenance 1,550.00	DENNEY, CHARLES O Out of District Travel 54.40	QC CUSTOM TEES AND MORE Other General Supplies 252.00	H2I Other Purchased Property 500.00	SEAN GRAY Nonemployee athletic & ot 45.00	
DAVENPORT ELECTRIC CONTRACT CO Building Maintenance 96,170.50	DEPARTMENT OF EDUCATION Other Purchased Prof Svc 100.00	REUTHER, AMANDA In District Travel 147.00	HALE PRINTING Other General Supplies 36.00	SEEDLINGS BRAILLE BOOKS FOR CHILDREInstructional Supplies 112.70	
DAVENPORT PRINTING CO INC Other General Supplies 857.64	DURHAM, LINDSEY Other General Supplies 28.04	RICHARD BRIAN BESSE Nonemployee athletic & ot 120.00	HAMM EDUCATION CO Textbooks 80.42	SHAWN LEE STERN Nonemployee athletic & ot 166.00	
DISMER, WAYNE R Out of District Travel 66.00	EASLEY, CARLENE ELIZABETH In District Travel 107.80	REUTHER, AMANDA In District Travel 147.00	IA IL TAYLOR INSULATION INC Other Purchased Property 2,700.00	SNO SITES Technology related softwa 500.00	
EASTERN IOWA COMMUNITY COLLEGE Professional Svcs. 4,185.00	EBIX INC Other Purchased Prof Svc 5,472.00	RICHARD LEOPARD Nonemployee athletic & ot 120.00	SONOVA USA INC Other Equipment 2,525.33	SONOVA USA INC Other Equipment 2,525.33	
EDWARDS, MARGARET In District Travel 38.20	ELLEDGE, KENDRA Out of District Travel 248.50	RICKARD, KATHY Out of District Travel 117.21	SOUTHEAST IOWA BANDMASTERS ASSOC Student Entry Fees 45.00	SOUTHEAST IOWA BANDMASTERS ASSOC Student Entry Fees 45.00	
FLYNN, JON THOMAS Out of District Travel 515.20	ENTERPRISE RENT A CAR Private Contractor 580.56	PIPCO COMPANIES LTD Fire Services 117.21	STERLING, ROCHELLE In District Travel 120.00	STERLING, ROCHELLE In District Travel 120.00	
GLOBAL SECURITY SERVICES-IA LTD Other Purch Personnel Svc 1,107.50	EVERWY LLC Instructional Svcs. 4,017.90	PRAIRIE FARMS DAIRY INC Purchased Food 39,014.35	STEVE KILKER Nonemployee athletic & ot 71.00	STEVE KILKER Nonemployee athletic & ot 71.00	
HAPPY JOES PIZZA & ICE CREAM Other General Supplies 1,478.36	FLINN SCIENTIFIC INC Instructional Supplies 17.10	PRICE, BRIAN In District Travel 36.00	STEVEN LEABO Nonemployee athletic & ot 95.00	STEVEN LEABO Nonemployee athletic & ot 95.00	
HAWKER, LISA Out of District Travel 194.00	FOLLETT CONTENT SOLUTIONS LLC Other General Supplies 1,160.68	QC CUSTOM TEES AND MORE Other General Supplies 252.00	STOREY KENWORTHY Inventory 1,279.20	STOREY KENWORTHY Inventory 1,279.20	
HILL, KATRINA In District Travel 98.70	FORMAL FASHIONS INC Other Equipment 4,605.12	REUTHER, AMANDA In District Travel 147.00	TERRACON CONSULTING INC Construction Services 4,169.85	TERRACON CONSULTING INC Construction Services 4,169.85	
INQUIREHIRE Other Professional Servic 4,874.10	FREDELL, LAUREN Instructional Svcs. 560.00	RICHARD BRIAN BESSE Nonemployee athletic & ot 120.00	TEXTBOOK WAREHOUSE INC Textbooks 574.33	TEXTBOOK WAREHOUSE INC Textbooks 574.33	
JW PEPPER Other General Supplies 836.73	FUN AND FUNCTION Instructional Supplies 267.01	REUTHER, AMANDA In District Travel 147.00	TFH (USA) LTD Instructional Supplies 23.00	TFH (USA) LTD Instructional Supplies 23.00	
JOE LOPEZ Nonemployee athletic & ot 120.00	GATES LONG, JESSICA In District Travel 75.60	RICHARD LEOPARD Nonemployee athletic & ot 120.00	THE BETTPLEX LLC Other General Supplies 5,000.00	THE BETTPLEX LLC Other General Supplies 5,000.00	
MARTIN GELWASSER Other Professional Servic 60.00	GLUCK, TIMOTHY W Out of District Travel 176.00	REUTHER, AMANDA In District Travel 147.00	THE LUCKY WORKSHOP LLC Repair, maint, custod sup 125.00	THE LUCKY WORKSHOP LLC Repair, maint, custod sup 125.00	
MCCOLLOUGH, KELLY ELIZABETH Out of District Travel 50.80	GO EARTH, JOSH Out of District Travel 135.75	RICHARD LEOPARD Nonemployee athletic & ot 120.00	THELL, LINDSAY Out of District Travel 442.05	THELL, LINDSAY Out of District Travel 442.05	
OLSEN, COURTNEY Out of District Travel 104.00	GORE, JEFFREY In District Travel 135.75	RICKARD, KATHY Out of District Travel 117.21	THEMES & VARIATIONS Instructional Supplies 400.00	THEMES & VARIATIONS Instructional Supplies 400.00	
ORFITELLI, MICHAEL C Out of District Travel 96.80	GROGAN, JEFFREY In District Travel 135.75	REUTHER, AMANDA In District Travel 147.00	TOP SHELF INC Food & Nutrition Purch Sv 3,797.25	TOP SHELF INC Food & Nutrition Purch Sv 3,797.25	
PAPER CORPORATION Inventory 25,401.60	HANSON, JEFFREY In District Travel 135.75	RICKARD, KATHY Out of District Travel 117.21	TRANE US INC Other Purchased Property 2,728.50	TRANE US INC Other Purchased Property 2,728.50	
PIRMANN, KIM Out of District Travel 20.40	HARVEY, JEFFREY In District Travel 135.75	REUTHER, AMANDA In District Travel 147.00	TRESONA MULTIMEDIA LLC Other General Supplies 1,340.00	TRESONA MULTIMEDIA LLC Other General Supplies 1,340.00	
RAYNOR DOOR CO INC Building Maintenance 480.00	HAYES, JEFFREY In District Travel 135.75	RICKARD, KATHY Out of District Travel 117.21	UPPER IOWA UNIVERSITY Tuition to Colleges/ Univ 852.98	UPPER IOWA UNIVERSITY Tuition to Colleges/ Univ 852.98	
RELLER, KAYLA Out of District Travel 66.00	HILL, KATRINA In District Travel 98.70	REUTHER, AMANDA In District Travel 147.00	US TICKET Other General Supplies 535.28	US TICKET Other General Supplies 535.28	
ROCK VALLEY PHYSICAL THERAPY Nonemployee athletic & ot 300.00	HORN, KATHLEEN In District Travel 135.75	RICKARD, KATHY Out of District Travel 117.21	VALENTINE CONSTRUCTION COMPANY LLC Construction Services 310,650.00	VALENTINE CONSTRUCTION COMPANY LLC Construction Services 310,650.00	
SAND, BRENNAN In District Travel 172.00	HOSCH, JOANN THERESA In District Travel 65.70	REUTHER, AMANDA In District Travel 147.00	VEK ROBOTICS INC Instructional Supplies 273.77	VEK ROBOTICS INC Instructional Supplies 273.77	
SCHOOL HEALTH CORPORATION Inventory 171.39	HUTCHERSON, HEATHER In District Travel 214.50	RICKARD, KATHY Out of District Travel 117.21	VIP TRANSPORTATION Out of District Travel 1,840.00	VIP TRANSPORTATION Out of District Travel 1,840.00	
SCHOOL NURSE SUPPLY INC Other General Supplies 62.30	HYGIENIC LABORATORY Equipment Repair Service 15.50	REUTHER, AMANDA In District Travel 147.00	WEST MARSHALL COMM SCHOOL DISTRICT Student Entry Fees 55.00	WEST MARSHALL COMM SCHOOL DISTRICT Student Entry Fees 55.00	
SI INSURANCE COMPANY Excess & Umbrella Ins. 124,871.50	IMAG FABRICATING INC Other General Supplies 2,028.72	RICKARD, KATHY Out of District Travel 117.21	WHITEHORN, JOHN Out of District Travel 130.90	WHITEHORN, JOHN Out of District Travel 130.90	
SUND, ISAIAK In District Travel 50.20	INFINITE APPAREL Other General Supplies 450.00	REUTHER, AMANDA In District Travel 147.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
TEMPLES SPORTING GOODS/ADCRAFT Other General Supplies 194.54	INTEGRATED REGISTER SYSTEM INC Other Purchased Prof Svc 72.00	RICKARD, KATHY Out of District Travel 117.21	WASTE COMMISSION OF SCOTT CO Other Purchased Prof Svc 269.55	WASTE COMMISSION OF SCOTT CO Other Purchased Prof Svc 269.55	
THOMSON, TAMERA S Out of District Travel 66.00	IMEC CORP Architect 1,028.72	REUTHER, AMANDA In District Travel 147.00	WEST MARSHALL COMM SCHOOL DISTRICT Student Entry Fees 55.00	WEST MARSHALL COMM SCHOOL DISTRICT Student Entry Fees 55.00	
TRI-CITY ELECTRIC CO Other Purchased Property 32,778.62	JAEGER SPORTS INC Other Equipment 1,489.78	RICKARD, KATHY Out of District Travel 117.21	WHITEHORN, JOHN Out of District Travel 130.90	WHITEHORN, JOHN Out of District Travel 130.90	
US AWARDS INC Other General Supplies 411.19	JALEN AMERICA Nonemployee athletic & ot 195.00	REUTHER, AMANDA In District Travel 147.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
VANHULLE, MICHAEL G Out of District Travel 66.00	JANE KROENING Nonemployee athletic & ot 262.50	RICKARD, KATHY Out of District Travel 117.21	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	
WEST MUSIC Other General Supplies 16,889.07	JAYSON JOHNSON Nonemployee athletic & ot 75.00	REUTHER, AMANDA In District Travel 147.00	ZANER BLOSER INC Instructional Supplies 3,754.20	ZANER BLOSER INC Instructional Supplies 3,754.20	
COLLECTION SERVICES CENTER Misc Deduct Payable 4,079.94	JEPH YOUNG Nonemployee athletic & ot 137.65	RICKARD, KATHY Out of District Travel 117.21	ZEGLINS APPLIANCE Other General Supplies 4,096.00	ZEGLINS APPLIANCE Other General Supplies 4,096.00	
ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 1,038.80	JONATHAN CLARK Nonemployee athletic & ot 120.00	REUTHER, AMANDA In District Travel 147.00	BRAY ASSOCIATES ARCHITECTS INC Architect 10,500.00	BRAY ASSOCIATES ARCHITECTS INC Architect 10,500.00	
IOWA PUBLIC EMPLOYEES RETIREMENT IPERS Payable 480,102.66	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	COLLECTION SERVICES CENTER Misc Deduct Payable 3,055.10	COLLECTION SERVICES CENTER Misc Deduct Payable 3,055.10	
COLKOUNTY SHERIFF Misc Deduct Payable 819.06	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 365.59	ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 365.59	
3E ELECTRICAL ENGINEERING Repair, maint, custod sup 20.31	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
ABLENET Other Equipment 85.00	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	
ACE TREE SERVICE Other Purchased Property 4,800.00	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	ZANER BLOSER INC Instructional Supplies 3,754.20	ZANER BLOSER INC Instructional Supplies 3,754.20	
ADVANCED BUSINESS SYSTEMS Other General Supplies 97.50	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
ARIGAS INC Instructional Supplies 365.25	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	
ALLIANT IES UTILITIES Electricity 7,585.99	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	ZANER BLOSER INC Instructional Supplies 3,754.20	ZANER BLOSER INC Instructional Supplies 3,754.20	
ALLTOWN BUS SERVICE Private Contractor 1,048,189.26	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
ANIXTER INC Other Equipment 9,051.47	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	
ANTHEM SPORTS LLC Other General Supplies 565.57	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	ZANER BLOSER INC Instructional Supplies 3,754.20	ZANER BLOSER INC Instructional Supplies 3,754.20	
APPLE Other Equipment 658.00	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
ASSOCIATION FOR MIDDLE LEVEL EDUCATContracted Training Provi 6,000.00	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	
ATLANTIC COCA COLA BOTTLING CO Purchased Food 4,730.14	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	ZANER BLOSER INC Instructional Supplies 3,754.20	ZANER BLOSER INC Instructional Supplies 3,754.20	
BAILEY COMM SCHOOL DISTRICT - IA Student Entry Fees 200.00	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
BENHART, SCOTT In District Travel 40.35	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	
BENHART, SUZANNE In District Travel 32.00	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	ZANER BLOSER INC Instructional Supplies 3,754.20	ZANER BLOSER INC Instructional Supplies 3,754.20	
BI STATE LIGHTING MAINTENANCE Building Maintenance 1,271.16	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	WILLIAM C CONNOLLY Nonemployee athletic & ot 120.00	
BI-STATE MASONRY INC Construction Services 12,430.10	JONATHAN CLARK Nonemployee athletic & ot 131.25	RICKARD, KATHY Out of District Travel 117.21	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	WILSON RESTAURANT SUPPLY INC Other General Supplies 4,978.03	
LEGIAT ARCHITECTS Architect 420.00	JONATHAN CLARK Nonemployee athletic & ot 131.25	REUTHER, AMANDA In District Travel 147.			