

Davenport Community Schools January 2026 Bill Listing	BREEDLOVE SPORTING GOODS INC Other General Supplies 1,417.00	KENNETH ASHBY Nonemployee athletic & ot 55.00	V 661.05	DAVENPORT PRINCIPALS ASSOC Dues and Fees 25.00	PAPA JOHNS PIZZA Other General Supplies 10,156.00
BASHAM, ASHLEY In District Travel 112.35	BRIAN PHILLIPS Other General Supplies 100.00	KENT BARNDIS Out of District Travel 230.00	TODD EPPING Nonemployee athletic & ot 120.00	DENNIS COLCLASURE Other Purch Personnel Svc 187.50	PEPSI COLA BOTTLING CO OF DAV Other General Supplies 453.31
BAXTER, LISA L In District Travel 58.35	BRIAN VALLEROY Nonemployee athletic & ot 40.00	KENT PAUSTIAN Out of District Travel 218.00	TOP SHELF INC Food & Nutrition Purch Sv 714.75	DEPT OF INSPECTIONS APPEALS & LICEN Building Maintenance 940.00	PER MAR SECURITY AND RESEARCH CORP Building Maintenance 1,874.98
BLICK ART MATERIALS Instructional Supplies 486.32	BRUCE MACE Nonemployee athletic & ot 280.00	KEVIN FERRIS Nonemployee athletic & ot 190.00	TRANE US INC Other Purchased Property 5,959.90	DEPT OF INSPECTIONS APPEALS & LICEN Building Maintenance 840.00	PERFORMANCE FOOD GROUP INC Purchased Food 137,118.62
CLAPP, ALLISON In District Travel 69.50	BRUCE POTTS Out of District Travel 227.00	KRAIG MCPEEK Nonemployee athletic & ot 132.50	TRAVIS SPIRET Nonemployee athletic & ot 190.00	DEVINAIRE HAYES Nonemployee athletic & ot 171.10	PETER DUQUETTE Nonemployee athletic & ot 105.16
CRAWFORD HEATING & COOLING CO INC Building Maintenance 460.00	CALEB HESKETT Nonemployee athletic & ot 35.00	KURT RAUCH Nonemployee athletic & ot 65.00	TRISH PUGH Nonemployee athletic & ot 45.00	PETTY CASH In District Travel 76.55	PHILLIPS, SAMANTHA In District Travel 115.00
DAVENPORT ELECTRIC CONTRACT CO Other Purchased Property 30,327.75	CAMELOT THERAPEUTIC SCHOOLS LLC Tuition to LEA 20,199.23	LAKESHORE LEARNING MATERIALS Instructional Supplies 66.48	TROPHY KING Other General Supplies 220.50	PITNEY BOWES Other Purchased Property 1,000.89	PLEASANT VALLEY HIGH SCHOOL Student Entry Fees 300.00
DOORS INC Other Purchased Property 4,752.00	CDW GOVERNMENT INC Other Equipment 17,922.02	LANE & WATERMAN LLP Lawyer/Negotiation Specia 5,408.00	U S CELLULAR Other General Supplies 5,334.47	PRairie FARMS DAIRY INC Purchased Food 46,254.93	QUAD CITY ARTS INC Other General Supplies 1,680.00
GARNICA, MICHAEL JOSEPH In District Travel 214.50	CEDAR RAPIDS JEFFERSON Student Entry Fees 160.00	LEAH GAYLE WEHRMAN WHITE Nonemployee athletic & ot 40.00	UNITYPOINT AT HOME Doctor, Dentist, other Me 6,645.00	OC CUSTOM TEES AND MORE Other General Supplies 1,201.00	QUAD CITY LAWN & LANDSCAPE Snow Plowing 1,560.00
GRAINGER INC Instructional Supplies 264.00	CEDAR RAPIDS PRAIRIE HIGH Student Entry Fees 170.00	LORI JANKE Out of District Travel 237.00	UNITYPOINT HEALTH Other Professional Servic 2,050.00	RAINBOW RESOURCE CENTER Instructional Supplies 4,182.41	RIVER BEND TRANSIT Private Contractor 27,951.84
HALE, KATHRYN LYNN In District Travel 61.10	CENTRAL DEWITT COMMUNITY SCHOOLS Student Entry Fees 125.00	LOWES HOME CENTER Other Equipment 1,767.09	UNIVERSITY OF IOWA HOSPITALS Professional Svcs. 4,185.30	READ NATURALLY Textbook substitutes 640.00	ROCKY JONES Nonemployee athletic & ot 120.00
INQUIREHIRE Other Professional Servic 3,334.90	CHAD MCWILLIAMS Nonemployee athletic & ot 12.00	LOWES HOME CENTER Instructional Supplies 2,826.41	VANDELL GAY Nonemployee athletic & ot 95.00	REALITYWORKS INC Instructional Supplies 5,283.24	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
J W PEPPER Other General Supplies 444.99	CHRISTOPHER MACKSEY Nonemployee athletic & ot 12.00	MACHALEK-TAYLOR, AMY In District Travel 6.60	VINCENT GEORGE Nonemployee athletic & ot 180.00	RICHARD BRIAN BESSE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
JANTZI, STACIE L M In District Travel 32.65	CHRISTOPHER EKSTROM Nonemployee athletic & ot 65.00	MADISON NATL LIFE INSURANCE Insurance Payable 1,724.60	WASTE COMMISSION OF SCOTT CO Other Purchased Prof Svc 522.60	RIVER BEND TRANSIT Private Contractor 27,951.84	RONALD SCHROEDER Nonemployee athletic & ot 95.00
JOE LOPEZ Nonemployee athletic & ot 120.00	CHRISTOPHER MACKSEY Nonemployee athletic & ot 70.50	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILSON RESTAURANT SUPPLY INC Food & Nutrition Purch Sv 321.74	ROCKY JONES Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
KELLY CONSTRUCTION OF DAV INC Other Purchased Property 33,902.75	CHARLES NORTHRUP JR Nonemployee athletic & ot 137.50	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
LENSTRA, ALEX In District Travel 118.35	CHENGMING HU Nonemployee athletic & ot 120.00	MARK FROESCHLE Nonemployee athletic & ot 85.95	COLLECTION SERVICES CENTER Misc Deduct Payable 2,582.70	RON KNOCHE Nonemployee athletic & ot 120.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
LOTZ, TIFFANY In District Travel 37.55	CHRIS EKSTROM Nonemployee athletic & ot 65.00	MARK RAPPAL Other Purch Personnel Svc 187.50	ILLINOIS STATE DISBURSEMENT Misc Deduct Payable 203.33	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
MCCOLLOUGH, KELLY ELIZABETH In District Travel 335.55	CHRISTOPHER MACKSEY Nonemployee athletic & ot 65.00	MARK SHAFFER Nonemployee athletic & ot 113.50	WILSON RESTAURANT SUPPLY INC Food & Nutrition Purch Sv 321.74	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
MECHEM, ERIKA LYNN In District Travel 116.65	CHRISTOPHER MACKSEY Nonemployee athletic & ot 70.50	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
MOSIER, EVAN In District Travel 50.35	CITY OF BUFFALO Electricity 4,936.98	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
NELSON, SARAH B In District Travel 52.15	CITY OF DAVENPORT Sewer 9,317.09	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
NEWKIRK, RUDI Out of District Travel 410.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
PEPPER, JAMES DANIEL In District Travel 56.40	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
RELLER, KAYLA In District Travel 202.90	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
SCHNECKLOTH, ANTHONY J Out of District Travel 191.00	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
SCHOLASTIC BOOK FAIRS Other General Supplies 264.22	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
SCHULTZ, ANN MARIE In District Travel 90.10	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
SCOTT ELECTRIC Inventory 1,650.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
SERGIO VILLARREAL Nonemployee athletic & ot 196.60	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
SOUTHEASTERN PERFORMANCE APP Other General Supplies 667.58	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
TRUENORTH COMPANIES LC Other Professional Servic 4,500.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
ULINE Other General Supplies 308.38	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
WALKER-SALLIS, JAMIE In District Travel 55.35	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
WEST MUSIC Other General Supplies 6,218.23	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
BARNEY JR, WILLIE B In District Travel 312.40	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
BLICK ART MATERIALS Instructional Supplies 309.54	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
BOWLMOR LANES Student & Staff Admission 4,000.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
BURKE CLEANERS Other General Supplies 512.05	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
CORNELL, LEIGH E In District Travel 101.65	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
DAVENPORT ELECTRIC CONTRACT CO Other Purchased Property 25,600.25	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
DAVENPORT PRINTING CO INC Instructional Supplies 200.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
DAY-MEEKER, AMBER M In District Travel 63.65	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
DISMER, WAYNE R In District Travel 155.70	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
EASTERN IOWA COMMUNITY COLLEGE Professional Svcs. 540.00	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
EBENER, SARAH In District Travel 22.80	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
FLYNN, JON THOMAS In District Travel 156.70	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
GLOBAL SECURITY SERVICES-IA LTD Other Purch Personnel Svc 362.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
BURKE CLEANERS Other General Supplies 512.05	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
CORNELL, LEIGH E In District Travel 101.65	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
DAVENPORT ELECTRIC CONTRACT CO Other Purchased Property 30,327.75	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
CONNELL, KARIN Nonemployee athletic & ot 120.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
DAVENPORT PRINTING CO INC Instructional Supplies 200.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
DAY-MEEKER, AMBER M In District Travel 63.65	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
DISMER, WAYNE R In District Travel 155.70	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
EASTERN IOWA COMMUNITY COLLEGE Professional Svcs. 540.00	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
EBENER, SARAH In District Travel 22.80	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
FLYNN, JON THOMAS In District Travel 156.70	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
GLOBAL SECURITY SERVICES-IA LTD Other Purch Personnel Svc 362.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
BURKE CLEANERS Other General Supplies 512.05	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
CORNELL, LEIGH E In District Travel 101.65	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
DAVENPORT ELECTRIC CONTRACT CO Other Purchased Property 30,327.75	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
CONNELL, KARIN Nonemployee athletic & ot 120.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
DAVENPORT PRINTING CO INC Instructional Supplies 200.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
DAY-MEEKER, AMBER M In District Travel 63.65	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
DISMER, WAYNE R In District Travel 155.70	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
EASTERN IOWA COMMUNITY COLLEGE Professional Svcs. 540.00	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
EBENER, SARAH In District Travel 22.80	CITY OF DALWOTTER Water/Sewer 727.49	MARK RAPPAL Other Purch Personnel Svc 187.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROCKY JONES Nonemployee athletic & ot 120.00	ROCKY JONES Nonemployee athletic & ot 120.00
FLYNN, JON THOMAS In District Travel 156.70	CITY OF DALWOTTER Water/Sewer 727.49	MARK SHAFFER Nonemployee athletic & ot 113.50	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROD TELSROW Nonemployee athletic & ot 120.00	ROD TELSROW Nonemployee athletic & ot 120.00
GLOBAL SECURITY SERVICES-IA LTD Other Purch Personnel Svc 362.00	CITY OF DALWOTTER Water/Sewer 727.49	MAQUOKETA HIGH SCHOOL Student Entry Fees 360.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00	ROGER YOUNGBLUT Nonemployee athletic & ot 95.00
BURKE CLEANERS Other General Supplies 512.05	CITY OF DALWOTTER Water/Sewer 727.49	MARISIA JO REYNOLDS Nonemployee athletic & ot 135.00	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RON KNOCHE Nonemployee athletic & ot 120.00	RON KNOCHE Nonemployee athletic & ot 120.00
CORNELL, LEIGH E In District Travel 101.65	CITY OF DALWOTTER Water/Sewer 727.49	MARK FROESCHLE Nonemployee athletic & ot 85.95	WILTON COMMUNITY SCHOOL DISTRICT Student Entry Fees 85.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00	RONALD SCHROEDER Nonemployee athletic & ot 95.00
DAVENPORT ELECTRIC CONTRACT CO Other Purchased Property 30,327.75	CITY OF DALWOTTER Water/S				