

VENDOR	DESCRIPTION	AMOUNT
1.800 T-Shirts	Apparel	\$1,699.00
A&P Graphics & Signs	Apparel	\$469.40
Access Systems	Printer Fees	\$1,072.04
Adam Hargrave	Official	\$90.00
Ahlers & Cooney	Fees	\$182.50
Amazon	Supplies	\$3,656.00
Anamosa CSD	Fee	\$100.00
B&W Racing Services	Fee	\$570.00
B.L. Murray	Supplies	\$153.20
Banowetz Floor Covering Inc	Rental	\$1,980.00
Belinda Daack	Official	\$120.00
Bellevue CSD-Nutrition	Snacks/Supplies	\$1,888.43
Bellevue Dairy	Milk	\$3,577.81
Bellevue Herald-Leader	Publication/ad	\$502.27
Bellevue Lumber	Supplies	\$104.16
Bellevue State Bank	HC Change	\$1,000.00
Bender's Food	Supplies	\$616.97
Black Hills Energy	Natural Gas	\$435.69
BSN Sports	Volleyballs	\$1,663.89
BusinesSolver	Insurance	\$93,143.14
Calamus Wheatland CSD	Fee	\$90.00
Cascade Lumber	Paint	\$1,293.36
Cintas	Supplies	\$397.52
City of Bellevue	Utilities	\$14,081.11
Clubs's Choice Fundraising	Fundraiser	\$12,742.90
Constellation	Natural Gas	\$69.45
Cooper Williams	Inflatables	\$985.00
Copy Systems	Copier	\$55.90
Darrell Tucker	Official	\$170.00
David Buchholtz	Official	\$85.00
David Sherman	Official	\$168.00
Decker, Brittni L	Refund	\$59.00
Deming, Gwen	CPPC	\$3,249.30
Dubuque Hose & Hydraulic	Repairs	\$124.73
Dubuque Networking Serv	Licenses	\$1,230.06
Flower Ln/Carousel Corner	HC Flowers	\$116.00
Great Minds	Prof Dev	\$3,900.00
Greenwood Cleaning	Supplies	\$1,212.76
Hartig Drug	Supply	\$7.99
Hingtgen, Jessica H	Refund	\$99.62
IA CDA	Training	\$35.00
IA Dept of Education	Inspections	\$1,150.00
IA DNR	Fee	\$115.00
IA FBLA	Lodging	\$140.00
IA HS Music Assc.	Registration	\$175.00
Inked Like Crazy	Shirts	\$420.00
Iowa FBLA	Registrations	\$568.00
Iowa Quiz Bowl League	Dues	\$25.00
J.W. Pepper	Music	\$72.39
Jake Schroeder	Official	\$330.00
Jamie Lippens	Official	\$125.00
Jason Miller	Official	\$125.00
Jean Matheny	Official	\$200.00
Jeff Schroeder	Official	\$410.00

Jeffrey Horst	Official	\$120.00
Jeffrey Roen	Replace Check	\$185.00
Jenna Averhoff	Official	\$125.00
Jill Peterzalek	Official	\$120.00
Jim Mertz	Official	\$120.00
Johnathon McCarthy	Official	\$179.50
Johnson Controls	Supplies	\$185.21
Justin Cook	Official	\$125.00
Kimball Midwest	Supplies	\$263.35
Kirkwood CC	Online Class	\$175.00
Kraig's Glass	Repairs	\$105.00
Kristena McDonald	Reimb	\$137.44
Kueter True Value	Supplies	\$1,124.64
Kueter, Heidi M	Refund	\$180.00
Leading Edge Fundraising	Fundraiser	\$1,122.53
Learning Without Tears	Textbooks	\$6,293.70
Lexia Learning	Licenses	\$1,197.00
Life Connection	Services	\$2,250.00
Little Caesars Pizza Fund Prog	Fundraiser	\$1,645.00
Lori Lammers	Official	\$120.00
Mark Gassman	Official	\$120.00
Mark Junk	Official	\$410.00
Marquette Catholic	Fee	\$50.00
Martin Brothers	Supplies	\$25,134.51
Mastercard	Supplies	\$5,587.56
Matthew Wedeking	Official	\$165.00
Medical Associates	Physicals	\$242.00
Medical Enterprises	Supplies	\$32.00
Midwest Lamp Recycling	Disposal Fee	\$824.60
Mighty Miss Designs	Apparel	\$303.00
Mississippi Bend AEA	Posters	\$79.43
Monticello CSD	Fee	\$180.00
National FFA Organization	Apparel	\$759.00
North Cedar CSD	Fee	\$75.00
One Step	CPPC	\$1,440.00
OPN Architects	Engineering	\$60,498.91
PaySchools	Fees	\$758.12
Quadient Finance	Postage	\$33.22
Ray Wilden	Official	\$200.00
Reuter, Craig L	Refund	\$11.28
River Trails Transit Line Inc.	Fee	\$935.00
River Valley Energy	Gas	\$1,923.92
Robert Goerd	Official	\$125.00
Roeder Brothers	Repairs	\$800.47
Russell Northouse	HC DJ	\$450.00
Ryan Leonard	Official	\$125.00
SAI	Membership	\$1,231.00
Savvas Learning (Pearson)	Licenses	\$115.02
Scheckel Seeding	Seeding/Mulching	\$2,250.00
Schumacher Elevator	Maintenance	\$1,393.89
Skeeter Kell Sports	Gatorade	\$159.50
Staples	Supplies	\$979.85
Steve Rugeberg	Official	\$80.00
Steve Schaub	Official	\$125.00
Sycamore Media	Ads	\$47.25

Terry Fischer	Official	\$125.00
Till's Garage	Repairs	\$274.00
Timberline	Fees	\$13.23
Timothy Sloan	Official	\$125.00
Truck Country	Repairs	\$2,600.37
Univ of Wisconsin	Registration	\$60.00
WCEPS	Services	\$20,626.00
Welter Storage	Shelf	\$335.00
West Music	Supplies	\$123.93
Wilton CSD	Meals	\$128.00
Windstream	Phone	\$851.17
Wright Group	Textbooks	\$2,340.00
	TOTAL	\$308,072.19