

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Decals	\$1,737.50
Access Systems	Printer Fees	\$1,866.37
Amazon	Supplies	\$7,292.17
B.L. Murray	Supplies	\$317.08
Belinda Daack	Official	\$150.00
Bellevue CSD-GF	Refund	\$1,756.35
Bellevue CSD-Nutrition	Snacks	\$1,691.01
Bellevue Dairy	Milk	\$3,777.50
Bellevue Herald-Leader	Publication/ad	\$773.51
Bellevue Lumber	Supplies	\$713.63
Bellevue State Bank	Meals/Change	\$992.00
Bender's Food	Supplies	\$478.21
Black Hills Energy	Natural Gas	\$455.86
Bowker Pinnacle	Gaskets	\$350.50
Braun Intertec	Geotechnical Eval	\$6,642.50
BSN Sports	Uniforms	\$407.28
BTS	Service	\$409.00
BusinesSolver	Health/Life Ins	\$93,443.14
Canganelli, Amanda M	Refund	\$18.55
Cintas	Supplies	\$442.85
City of Bellevue	Utilities	\$12,700.42
Constellation	Natural Gas	\$103.24
Cooper Williams	Inflatables	\$430.00
Copy Systems	Copier	\$97.71
Dale Ernst	Official	\$80.00
Dave Cusick	Official	\$161.00
Deming, Gwen	CPPC	\$3,453.10
Dennis Rima	Official	\$125.00
Dennis Schroeder	Official/Redund	\$375.08
Doors Inc.	Repairs	\$333.00
DTS Photography	Banner	\$45.00
FACTS	Service	\$974.66
FBLA-PBL	Dues	\$32.00
FCCLA	Dues	\$177.00
Fehr Graham	Traffic Study	\$599.50
Feller, Angela K	Refund	\$22.00
Flower Lane/Carousel Corner	Cookies	\$33.00
Goodwin Tucker Group	Repair	\$895.59
Grainger	Repair	\$197.30
Great Minds	Modules	\$117.77
Greenwood Cleaning	Supplies	\$1,980.97
Hartig Drug	Supplies	\$43.75
Horace Mann	Flex Fees	\$118.50
IA DHS	Medicaid	\$11,404.59
IA FBLA	Dues	\$750.00
IA FFA	Dues	\$670.00
IA Girls' HS Athletic Union	Scorebook Covers	\$26.00
IA HS Athletic Assc	Scorebook Covers	\$50.00

Iowa FBLA	Fees	\$125.00
Iowa FFA Association	Dues	\$979.50
Iowa NASP	Fee	\$320.00
J.W. Pepper	Music	\$680.33
Jake Schroeder	Official	\$85.00
Jan Co ISU Extension	Pest Control	\$45.00
Jarred Decker	Official	\$80.00
Jeff Schroeder	Official	\$85.00
Jill Roe	Refund	\$184.79
Jim Giese Roofing	Roof Repair	\$172.50
JMO Services	Services	\$580.00
John Rubel	Official	\$80.00
Joseph Theisen	Official	\$80.00
Jostens	Yearbook	\$13.72
Kieffer Plumbing	Materials	\$38.75
Kirkwood CC	Classes	\$700.00
Kueter True Value	Supplies	\$1,173.37
Kylee Putman	T-Shirts	\$961.00
Lego Education	Sets	\$3,199.60
Life Connection	Services	\$4,500.00
Lori Lammers	Official	\$150.00
Mark Junk	Official	\$85.00
Marquette Catholic	Fee	\$75.00
Marquette Schools	PK4 Costs	\$4,937.97
Martin Brothers	Supplies	\$26,276.38
Mastercard	Supplies	\$31,527.00
Max Freiburger	Refund	\$11.10
Medical Associates	Physical	\$121.00
Medical Enterprises	Supplies	\$32.00
Meyer, Thomas K	Refund	\$12.70
Michael Rowson	Official	\$150.00
Mighty Miss Designs	Apparel	\$420.00
Mississippi Bend AEA	Lunch/Supply	\$73.85
Mount Vernon Comm Sch Dist	Clinic	\$200.00
N.E.I.B.A.	Honor Band	\$80.00
Network Computer Solutions	Backup	\$37.50
Northeast CSD	Meals	\$114.00
Off Shore	Dumpsters	\$2,500.00
OPN Architects	Engineering	\$40,561.39
PaySchools	Fees	\$61.88
Play With a Purpose	Cycle	\$3,508.83
Postal Source	Ink	\$226.95
Prospect Meadows	Nets	\$600.00
Quadient Finance	Postage	\$700.00
Quadient Leasing	Lease	\$221.34
Rapids Foodservice	Supplies	\$33.76
Ready Wireless	Hot Spot	\$256.00
Reuter, Craig L	Refund	\$58.53
River Valley Energy	Gas	\$12,010.02

Rod Varner	Official	\$125.00
Roeder Brothers	Repairs	\$942.36
S.J. Smith	Ind Tech	\$132.00
Schmidt Brothers	Materials	\$37.25
Schmitz, Mark	Supplies	\$262.95
Second Street Station	Pizza	\$85.75
Skeeter Kell Sports	Supplies	\$936.35
Standard & Poor's Fin Serv	Services	\$21,000.00
Staples	Supplies	\$1,274.91
Steve Rugeberg	Official	\$150.00
Till, Tracey L	Refund	\$58.83
Till's Garage	Repair	\$96.12
Timberline	Medicaid	\$1,294.32
Tom Miner	Official	\$141.00
Universal Electric	Supplies	\$516.08
Van Gorp, Samantha A	Refund	\$36.00
Wayne Cusick	Official	\$125.00
Weber, Tracy S	Refund	\$37.45
West Music	Music	\$68.75
Western Dubuque CSD	Official	\$285.00
Windstream	Phone	\$868.28