

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$ 1,573.44
Adrenaline Fund Raising	Fundraiser	\$ 4,897.00
Amazon	Supplies	\$ 3,425.17
B.L. Murray	Supplies	\$ 478.96
Bellevue CSD	Transfer	\$ 113.00
Bellevue Dairy	Milk	\$ 2,424.38
Bellevue Herald-Leader	Publishing, Ad	\$ 242.44
Bender's Food	Supplies	\$ 184.04
Black Hills Energy	Utilities	\$ 425.12
Bob Ernst Insurance	Insurance	\$ 2,345.00
Brecke Mechanical Contractors	Maintenance	\$ 590.00
Broadcast Music	Copyright licensing	\$ 254.53
Cascade Lumber	Paint	\$ 319.60
Challenge To Change	Yoga	\$ 700.00
Cintas	Supplies	\$ 325.85
City of Bellevue	Utilities	\$ 12,328.21
Clark Boat Company	Shields	\$ 217.00
Constellation	Natural Gas	\$ 90.01
Crescent Electric	Supplies	\$ 1,137.80
Deming, Gwen	CPPC	\$ 2,118.90
DeMoulin Bros.	Uniforms	\$ 21,556.00
Doors Inc.	Keys	\$ 31.43
Dubuque Networking Services	Network upgrade	\$ 44,074.68
Energetics	Repair	\$ 150.00
Terry Fischer	Official	\$ 95.00
Joseph Fleckenstein	Official	\$ 100.00
Flower Lane	Plant	\$ 30.00
Goodwin Tucker Group	Parts, Repair	\$ 1,444.77
Grainger	Parts	\$ 236.09
John Grutz	Official	\$ 190.00
Kirby Grutz	Official	\$ 190.00
Horizon Lanes	Pizza	\$ 152.00
Horizon Lanes	Rent	\$ 400.00
IA Communications Network	Internet	\$ 235.20
IA Dept. of Admin Services	TSA Fee	\$ 550.00
IA Division of Labor Services	Boiler Fee	\$ 120.00
IA DNR	Water Use Fee	\$ 95.00
IA HS Music Assc.	Registration	\$ 306.00
Iowa Girls Coaches Assc	Dues	\$ 95.00
J. Laurenzo Specialty Products	Dryer	\$ 402.00
J3 Events	Timing	\$ 942.00
Jackson County ISU Extension	Class	\$ 70.00
Jim Giese Roofing	Repair	\$ 540.00
Johnstone Supply	Motor	\$ 378.23
Mark Junk	Official	\$ 140.00
Kieffer Plumbing	Water Softener/Filling Stations	\$ 4,043.24
John Kuhl	Official	\$ 100.00
Lampe True Value	Supplies	\$ 302.64
Learning Without Tears	Workbooks	\$ 5,556.08
Lectronics	Repair	\$ 336.22

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Life Connection	Guidance	\$ 1,500.00
Little Caesars	Fundraiser	\$ 3,205.00
Marquette Schools	Preschool	\$ 4,365.07
Marquette Catholic	Entry Fee	\$ 60.00
Marshall, Michael	Supplies	\$ 486.00
Martin Brothers	Supplies	\$ 13,295.31
Mastercard	Textbooks, Supplies, Conferences	\$ 12,593.61
Medical Associates	Physicals	\$ 656.50
Medical Enterprises	Supplies	\$ 33.00
Mercer	Insurance	\$ 73,807.14
Jamie Michels	Official	\$ 50.00
Larry Michels	Official	\$ 70.00
Midland CSD	Entry Fee	\$ 80.00
Mighty Miss Designs	Shirts	\$ 110.00
Mississippi Bend AEA	Supplies, Online Learning	\$ 1,834.07
Daniel Nauman	Official	\$ 100.00
Network Computer Solutions	Tech Support	\$ 1,335.00
Rapids Foodservice	Toaster	\$ 1,273.63
Really Good Stuff	Supplies	\$ 24.97
River Valley Energy	Gas	\$ 2,891.94
Roeder Brothers	Supplies	\$ 193.09
Roth, Timothy	Sensor	\$ 39.90
Michael Rowson	Official	\$ 100.00
John Rubel	Official	\$ 70.00
Steve Rugeberg	Official	\$ 70.00
SAI	Conference	\$ 110.00
Sara Lee Bakery	Bread	\$ 609.70
Scholastic	Magazines	\$ 1,813.60
Skeeter Kell Sports	Supplies	\$ 1,262.25
Staples	Supplies	\$ 224.97
Teacher Created Resources	Supplies	\$ 79.95
Till's Garage	Parts	\$ 866.46
Total Plumbing	Gaskets	\$ 167.78
Truck Center	Parts	\$ 116.28
Truck Country	Parts	\$ 193.54
Univ of IA	Archaeologist class	\$ 25.00
UPS	Shipping	\$ 10.51
Dixie Valant	Table	\$ 37.43
Value Inspired Products	Barriers	\$ 2,716.00
Veach Diesel	Tires	\$ 277.16
Weber Paper	Sprayer	\$ 4,359.99
Windstream	Phones	\$ 701.59
	<b>TOTAL</b>	<b>\$ 248,868.47</b>