

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Toner, Maintenance	\$1,297.29
Amazon	Supplies	\$2,786.54
Amazon Capital Services	Supplies	\$136.91
Apple	Ipads	\$2,940.00
B.L. Murray	Supplies	\$324.00
Bellevue Bread Basket	Fundraiser	\$338.00
Bellevue Dairy	Milk	\$3,196.13
Bellevue Lumber	Supplies	\$1,943.57
Bellevue State Bank	Change	\$352.00
Bellevue Video	Musical	\$200.00
Bender's Food	Supplies	\$422.18
BHS Athletic Boosters	Supplies	\$1,515.26
Bellevue CSD	Transfers	\$1,721.84
Black Hills Energy	Utilities	\$563.41
BusinesSolver	Insurance	\$84,839.32
Canganelli, Amanda	Supplies	\$125.06
Central-Clinton CSD	Entry Fee	\$100.00
Cintas	Supplies	\$265.29
City of Bellevue	Utilities	\$12,341.38
Constellation	Utilities	\$1,151.69
Demco	Supplies	\$97.30
Doors Inc.	Lock	\$360.00
Tim Ebeling	Official	\$115.00
Envision Sports	Awards	\$1,100.00
Ernst, Kelsey	Supplies	\$10.90
Amy Ernst	Supplies	\$32.72
Dale Ernst	Official	\$335.00
FACTS	Title I	\$913.20
Brett Featherson	Official	\$115.00
Jeff Francois	Official	\$100.00
Kyle Gansen	Official	\$115.00
Mark Gassman	Official	\$115.00
Geisler Brothers	Repair	\$6,088.00
Gigantic Design	Marketing videos	\$8,340.00
Greenwood Cleaning	Supplies	\$1,560.98
Alex Gribben	Official	\$100.00
Haddock	Smart boards	\$16,592.00
Alvin Heim	Official	\$95.00
Hilton Garden Inn	Travel	\$976.64
Hingtgen, Jessica	Books	\$13.00
James Hollensbe	Official	\$175.00
Horace Mann	Flex fees	\$66.75
Horizon Lanes	CAPS	\$784.00
Jeffrey Horst	Official	\$115.00
IA HS Athletic Assc	Plaque	\$50.00
J.W. Pepper	Music	\$20.00
Jostens	Diplomas	\$423.82
Keeney Welding	Iron	\$64.71
Kellogg, Crystal	Supplies	\$33.61
Kieffer Plumbing	Repair, Metal	\$312.00
Kilburg, Chris	CAPS	\$150.00
Kilburg, Jeffrey	Supplies	\$13.86
Kingery, Wanda	Refund	\$5.40

VENDOR	DESCRIPTION	AMOUNT
Pat Knake	Official	\$240.00
Keith Koopmann	Official	\$115.00
Kueter True Value	Supplies	\$1,136.21
Isaiah Langlois	Official	\$115.00
Learner Lab	Workshop	\$12,000.00
Learning Without Tears	Workbooks	\$4,438.12
Life Connection	Guidance	\$1,500.00
Lynch Dallas	Legal services	\$115.50
Maquoketa CSD	Entry Fee	\$85.00
Maquoketa Valley CSD	Entry Fees	\$358.08
Marquette Schools	Preschool	\$5,811.96
Martin Brothers	Supplies	\$13,324.35
Mastercard	Supplies, travel, software, subscriptions	\$16,641.76
Maximilian Matthias	Official	\$115.00
John McDonnell	Official	\$100.00
David McKenna	Official	\$115.00
Medical Associates	Physicals	\$121.00
Meyer, Thomas	Travle	\$87.00
Mighty Miss Designs	T-Shirts	\$392.00
Barton Miller	Official	\$115.00
Monticello Sports	Basketballs	\$464.00
Monticello Sports	Head gear	\$320.00
N.E.I.B.A.	Registration	\$102.00
Nashua-Plainfield CSD	Entry Fee	\$75.00
Network Computer Solutions	Tech Support	\$440.00
North Linn CSD	Entry Fee	\$30.00
Eric Olson	Official	\$100.00
OPN Architects	Bldg survey	\$7,179.72
Chad Page	Ref Scheduling	\$25.00
Jim Palmer	Repair	\$275.00
Pfohl's	Shades	\$1,920.00
Pinnacle Plumbing	Repair	\$1,517.11
Preferred Glass	Repair	\$628.00
Quad Cities Youth Conference	Registration	\$98.00
Reeg, Emily	Supplies	\$60.99
Emily Reeg	Supplies	\$193.67
Rick Reeg	Official	\$230.00
River Valley Energy	Gas	\$3,580.77
Riverview Hotel & Restaurant	Vet's Meal	\$1,350.00
Roeder Brothers	Parts	\$465.46
Roeder Outdoor Power	Blades	\$173.72
John Rubel	Official	\$135.00
Sara Lee Bakery	Bread	\$782.18
Schmitz, Mark	Supplies	\$316.80
Schroeder, Dennis	Headphones	\$32.07
SCOP	Supplies	\$9.00
Second Street Station	Supplies	\$139.23
SE District FFA	T-Shirts	\$84.00
Robert Squiers	Ref Scheduling	\$150.00
Staples	Supplies	\$111.57
Stenhouse Publishers	Texts	\$990.81
St Johns Lutheran Church	Rent	\$100.00
Stolley, Jacob	CAPS	\$207.24
Sycamore Media	Advertising	\$39.00

VENDOR	DESCRIPTION	AMOUNT
Teacher Created Resources	Supplies	\$37.98
Joseph Theisen	Official	\$150.00
Till's Garage	Filters	\$55.08
Truck Country	Parts	\$227.38
Loren Truelsen	Official	\$115.00
U.S. Postal Service	Stamps	\$58.00
Universal Electric	Supplies	\$47.76
Value Inspired Products	Benches	\$2,651.00
Waste Authority of Jackson County	Tire disposal	\$189.00
Weis, Andrew	Refund	\$64.50
West Music	Supplies	\$159.36
Ray Wilden	Official	\$115.00
Windstream	Phones	\$701.42
	TOTAL	\$239,771.56