

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$1,394.10
Ahlers & Cooney	Audit	\$122.50
Amazon	Supplies	\$2,221.04
American Heart Association	Fundraiser	\$601.00
Anamosa Archery	Entry Fees	\$370.00
B.L. Murray	Supplies	\$273.40
Bellevue CSD	Transfers	\$252.04
Bellevue Dairy	Milk	\$3,200.03
Bellevue Herald-Leader	Publishing	\$594.12
Bellevue State Bank	Change	\$1,184.00
Bender's Food	Supplies	\$376.65
Black Hills Energy	Utilities	\$1,430.23
BusinesSolver	Insurance	\$83,899.72
Cascade HS	Entry Fee	\$100.00
CDW Government	Computer carts	\$1,596.00
Cintas	Supplies	\$284.04
City of Bellevue	Utilities	\$14,184.10
Conservation Districts of IA	Entry Fees	\$160.00
Constellation	Utilities	\$9,232.68
Daktronics	Shot Clock	\$6,674.00
Deming, Gwen	CPPC	\$2,516.45
Doors Inc.	Repair	\$170.00
Dubuque CSD	Tuition	\$7,559.35
Flogel Services	Salt	\$720.00
Gator Graphics	Fundraiser	\$180.00
Blair Gerlach	Supplies	\$130.88
Gigantic Design	Videos	\$8,340.00
Goodwin Tucker Group	Repair	\$1,566.87
Grainger	Valve	\$166.70
Hartig Drug	Supplies	\$13.98
Hilton Garden Inn	Lodging	\$2,623.95
Horace Mann	Flex fees	\$55.50
IA Assc of School Boards	Conference	\$115.00
IA DHS	Medicaid	\$27,674.67
IA FBLA	Conference	\$710.00
IA FCCLA	Conference	\$80.00
IA HS Music Assc.	Entry Fees	\$375.50
IA NASP	Entry Fees	\$405.00
Iowa FBLA	Conference	\$4,045.04
J.W. Pepper	Music	\$449.49
Jostens	Grad supplies	\$1,702.25
Kieffer Plumbing	Parts	\$51.79
KMAQ	Advertising	\$207.00
Kueter True Value	Supplies	\$708.15
Lynch Dallas	Legal services	\$495.00
Marquette Schools	Preschool	\$7,925.91
Marshall, Michael	Supplies	\$106.99
Martin Brothers	Supplies	\$20,253.22
Mastercard	Supplies, services, subscriptions, travel	\$11,960.55
Merrick, Heather	Refund	\$30.00
Tom Meyer	Mileage	\$168.34
Mighty Miss	Sweatshirts	\$145.00
Mississippi Bend AEA	Forms	\$120.00

VENDOR	DESCRIPTION	AMOUNT
Marla Mootz	Supplies	\$12.34
OPN Architects	Bldg survey	\$7,214.93
Juliana Penniston	Scorekeeper	\$30.00
Rapids Foodservice	Supplies	\$482.71
Recker, Jeffrey	Refund	\$15.00
Hannah Rillie	Moderator	\$50.00
Sam Ripley	Moderator	\$50.00
River Valley Energy	Gas	\$5,284.67
Roeder Brothers	Supplies	\$498.23
John Rubel	Official	\$80.00
SAI	Conference	\$110.00
Sara Lee Bakery	Bread	\$511.71
Dennis Schroeder	Supplies	\$36.12
Schroeder, Steven	Travel	\$50.00
Sons of American Legion	Flags	\$62.00
Staples	Supplies	\$739.48
Michael Sturm	Official	\$80.00
Tegeler Music	Repair	\$280.00
Till, Tracey	Planbook	\$15.00
Till's Garage	Parts	\$12.90
Timberline	Medicaid	\$3,584.19
Trophies Plus	Supplies	\$149.23
Truck Center	Parts	\$218.25
Univ of IA	Testing	\$1,776.00
Universal Electric	Supplies	\$122.24
Weber Paper	Parts	\$81.41
West Music	Music	\$113.94
Windstream	Phones	\$696.10
	TOTAL	\$252,278.68