

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$1,184.87
Amazon	Supplies	\$2,059.14
Assumption HS	Entry Fee	\$125.00
B.L. Murray	Supplies	\$253.98
Beckman HS	Entry Fee	\$55.00
Bellevue Athletic Boosters	Supplies	\$1,494.79
Bellevue CSD	Transfer	\$224.40
Bellevue Dairy	Milk	\$3,496.28
Bellevue EMS	Project Jack	\$100.00
Bellevue Fire Department	Project Jack	\$100.00
Bellevue Herald-Leader	Publishing	\$3,320.46
Bellevue Police	Project Jack	\$100.00
Bellevue State Bank	Meal money	\$288.00
Bender's Food	Supplies	\$411.55
Big Country Seeds	Fertilizer	\$804.00
Big Country Seeds	Chalk	\$392.00
Black Hills Energy	Natural Gas	\$948.71
BusinesSolver	Insurance	\$83,899.72
Camanche CSD	Entry Fee	\$150.00
Cascade HS	Entry Fee	\$165.00
Central-Clinton CSD	Entry Fee	\$100.00
Centershot Ministries	Registration	\$100.00
Cintas	Supplies	\$267.56
City of Bellevue	Utilities	\$12,389.54
Constellation	Natural gas	\$5,790.98
Countryside Feed	Salt	\$53.04
Crescent Electric	Supplies	\$199.69
Deming, Gwen	CPPC	\$3,068.33
Energetics	Parts	\$8.65
FACTS	Title I	\$1,004.52
Flickinger, Jackie	Project Jack	\$39.96
Grainger	Padlocks	\$60.32
Hilton Garden Inn	Lodging	\$1,167.60
IA DHS	Medicaid	\$12,956.30
IA FBLA	National Convention	\$6,440.00
IA FFA	State Convention	\$268.00
IA HS Music Assc.	Registrations	\$225.00
Iowa City West HS	Entry Fee	\$30.00
IA HS Athletic Assc	Plaque	\$25.00
Iowa HS Speech Assc.	Registration	\$66.00
Jackson County Conservation	CAPS	\$175.00
Jackson County Humane Society	Project Jack	\$250.00
Jeronimo's Catering	FFA Banquet	\$1,359.35
Jostens	Diploma	\$14.28
Kieffer Plumbing	Parts	\$29.51
Kirkwood CC	Tuition	\$175.00
Kueter True Value	Supplies	\$467.37
Life Connection	SEL Services	\$1,500.00
Little Bear Recreation Club	Entry Fee	\$60.00
Little Caesars Pizza	Fundraiser	\$1,292.00
Loras College	CPPC	\$75.00
Lynch Dallas	Legal services	\$82.50
Maquoketa CSD	Entry Fee	\$155.00

VENDOR	DESCRIPTION	AMOUNT
March of Dimes Foundation	Fundraiser	\$600.00
Marquette Schools	Preschool	\$10,164.34
Martin Brothers	Supplies	\$14,617.01
Mastercard	Supplies	\$4.99
Kristena McDonald	Supplies	\$23.51
Medical Enterprises	Supplies	\$33.00
Mind Research	ST Math	\$3,240.00
Mississippi Bend AEA	Science Kits	\$2,017.95
Monticello CSD	Entry Fee	\$80.00
Monticello Golf Course	Entry Fee	\$60.00
Monticello Sports	Basketballs	\$952.00
Nicky's Folders	Folders	\$526.35
Northeast CSD	Entry Fee	\$250.00
North Cedar CSD	Entry Fee	\$60.00
OPN Architects	Master Plan	\$6,072.00
Palatine Pack Timing	Timing Service	\$1,200.00
Pulse Productions DJ	Prom DJ	\$750.00
Rapids Reproductions	Blueprints	\$321.88
Republic Companies	Pump	\$375.99
Reuter, Craig	Supplies	\$38.08
River Valley Energy	Gas	\$6,274.40
Roeder Brothers	Supplies, Rent	\$3,280.79
Sara Lee Bakery	Bread	\$495.20
Skeeter Kell Sports	Balls	\$3,940.85
Robert Slattery	Prom Trivia	\$500.00
Springer's Martial Arts	CAPS	\$830.00
Staples	Supplies	\$1,230.91
State Of Iowa	Sales Tax	\$482.28
Kristy Stone	Prom Favors	\$285.00
Sycamore Media	Advertising	\$16.75
Till, Tracey	Supplies	\$21.75
Till's Garage	Parts	\$218.22
Timberline	Medicaid	\$1,677.99
Tipton CSD	Entry Fee	\$260.00
Trophies Plus	Track Ribbons	\$158.93
Truck Country	Parts	\$186.58
Universal Electric	Supplies	\$534.48
UPS	Shipping	\$15.88
Windstream	Phone	\$641.66
	TOTAL	\$211,907.17