

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Banners	\$200.00
Access Systems	Maintenance	\$982.95
Amazon	Supplies	\$2,220.93
A-Z Cleaning Solutions	Gym Floors	\$5,767.00
B.L. Murray	Supplies	\$1,735.69
Bellevue Herald-Leader	Publishing, Subscription	\$754.59
Bellevue Lumber	Supplies	\$1,459.13
Bellevue State Bank	Change	\$100.00
Bender's Food	Supplies	\$153.12
Black Hills Energy	Natural Gas	\$418.33
Blackhawk Sprinklers	Repair	\$1,039.50
Blick Art	Supplies	\$1,057.64
Charles Brittain	Official Scheduling	\$175.00
Broadcast Music	Copyright License	\$154.23
BusinesSolver	Insurance	\$95,248.48
CH Mobile Repair	Repair	\$300.00
Cintas	Supplies	\$267.40
City of Bellevue	Utilities, Taxes	\$80,136.54
Constellation	Utilities	\$860.62
CopyWorks	Supplies	\$623.58
Demco	Supplies	\$56.16
Deming, Gwen	CPPC	\$2,862.17
Dubuque CSD	Tuition	\$25,482.92
Dubuque Fire Equipment	Repair	\$350.00
Easton Valley CSD	Entry Fee	\$70.00
Furne, Julie	CPPC	\$370.05
Graphic Edge	T-Shirts	\$2,293.52
Greenwood Cleaning	Supplies	\$39.45
Haddock	Equipment	\$5,038.00
Adam Hargrave	Official Scheduling	\$90.00
Harris School Solutions	Software	\$2,633.00
Heartland Mechanical	Repairs	\$1,349.43
Horizon Lanes	Bowling	\$393.00
IA Quiz Bowl	Registration	\$95.00
Iowa Assoc Track Coaches	Dues	\$55.00
Imagine Learning	Tuition	\$6,600.00
Kimball Midwest	Paint	\$206.16
Kueter True Value	Supplies	\$468.23
Maquoketa CSD	Tuition	\$3,026.25
Maquoketa Valley CSD	Entry Fee	\$410.00
Medical Associates	Physical	\$85.00
Mississippi Bend AEA	SeeSaw Lincense	\$1,540.50
Network Computer Solutions	Software	\$1,200.00
Nutrislice	Software	\$3,588.04
OPN Architects	Master Plan	\$11,040.00
Quadient Finance	Postage	\$27.96
Quadient Leasing	Lease	\$221.34
Lance Richardson	Bats	\$300.00
River Valley Conference	Dues	\$600.00
River Valley Energy	Gas	\$606.72
Roeder Brothers	Supplies	\$219.44
Rschool Today	Facility Scheduler	\$900.00
Schmidt, Matt	Refund	\$375.00

VENDOR	DESCRIPTION	AMOUNT
Dennis Schroeder	Official	\$330.00
Staples	Supplies	\$5,247.06
State Games of America	Entry Fees	\$300.00
Steel Mart	Metal	\$602.84
Till's Garage	Parts	\$195.00
Treasurer, State of IA	Sales Tax	\$71.96
Tri-State Shred	Shredding	\$209.75
Truck Country	Parts	\$616.18
Universal Electric	Bulbs	\$1,113.91
Van Meter	Key Cards	\$224.00
Veach Diesel	Tubes	\$31.15
Weber Paper	Supplies	\$419.62
Windstream	Phone	\$1,375.26
	TOTAL	\$276,983.80