

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Fundraiser	\$492.50
Access Systems	Maintenance, Toner	\$1,192.90
All In One Bridal	Choreography	\$220.00
Amazon	Supplies, Equipment	\$6,357.51
Bellevue CSD	Transfers	\$4,122.46
Bellevue Dairy	Milk	\$3,683.95
Bellevue Herald-Leader	Publishing	\$587.51
Bellevue Lumber	Supplies	\$295.08
Bellevue State Bank	Change	\$789.50
Bender's Food	Supplies	\$625.88
Bill's Radiator Service	Repair	\$249.37
Bimbo Bakeries USA	Bread	\$679.03
Black Hills Energy	Utilities	\$438.00
Blick Art	Supplies	\$55.49
Bob Ernst Insurance	Premiums	\$1,448.00
Brodart	Supplies	\$89.33
BusinesSolver	Insurance	\$93,511.18
Jerry Carber	Official	80.00
Car Wash	Ice	\$17.97
Cascade Lumber	Paint	\$646.68
Cintas	Supplies	\$267.40
City of Bellevue	Utilities	\$12,212.52
Constellation	Utilities	\$219.77
Wayne Cusick	Official	125.00
Demco	Supplies	\$93.74
Deming, Gwen	CPPC	\$3,444.66
Doors Inc.	Locks	\$1,010.51
Missy Dostal	Supplies	\$125.00
Dubuque Fire Equipment	Maintenance	\$179.90
Jason Endress	Official	100.00
FACTS	Nonpublic Title 1	\$319.62
Fastenal Company	Parts	\$286.78
Feller, Lauri	Registrations	\$360.00
Terry Fischer	Official	190.00
Robert Ford	Official	110.00
Globalcom Technologies	Door access	\$1,583.75
Rick Goedken	Official	80.00
Graphic Edge	Shirts	\$77.02
Greenwood Cleaning	Supplies	\$2,590.81
Haddock	Smart Board	\$4,369.00
Emily Hager	Refund	\$2.00
Horace Mann	Fees	\$61.50
Jeffrey Horst	Official	100.00
IA Bandmasters	Dues	\$75.00
IA Dept of Education	Bus inspections	\$1,200.00
IA DNR	Geothermal Fee	\$115.00
IA FBLA	Registration	\$65.00
IA HS Music Assc.	Registrations	\$198.00
IA Prison Industries	Filters	\$137.54
Iowa FBLA	Registrations	\$325.00
J.W. Pepper	Music	\$40.73
JMC Computer Service	Scheduler	\$80.00
Mark Junk	Official	300.00

VENDOR	DESCRIPTION	AMOUNT
Trista Keeney	Refund	\$2.00
Kimball Midwest	Supplies	\$604.76
Heidi Kueter	Refund	\$3.00
Kueter True Value	Supplies	\$633.20
Leading Edge Fundraising	Fundraiser	\$4,899.25
Learning Without Tears	Supplies	\$539.79
Life Connection	Services	\$2,250.00
Loras College	CPPC	\$62.46
Pat Loughren	Official	\$125.00
Luke Lovegood	Mileage	\$84.00
Marquette Schools	Preschool, Entry Fee	\$5,591.31
Martin Brothers	Supplies	\$24,090.70
Mastercard	Supplies	\$1,045.14
Kristena McDonald	Supplies	\$342.70
Medical Associates	Physicals	\$496.00
Medical Enterprises	Supplies	\$58.00
Menards	Supplies	\$87.92
Mighty Miss Designs	T-Shirts	\$158.00
Tom Miner	Official	\$125.00
N.E.I.B.A.	Dues	\$20.00
Allison Nachtman	Refund	\$5.00
Russell Northouse	Homecoming DJ	\$450.00
Cooper Williams	Inflatable Rental	\$935.00
OPN Architects	District Planning	\$4,383.50
James Packingham	Official	\$125.00
Quadient Finance	Postage	\$39.25
Rapids Foodservice	Parts, Equipment	\$1,223.34
Brittany Rausch	Refund	\$2.00
Really Good Stuff	Supplies	\$69.18
Shannon Reisinger	Official	\$125.00
Scott Reittinger	Official	\$157.76
Reuter, Craig	Supplies	\$38.88
Dennis Rima	Official	\$125.00
River Bend Transit	CPPC	\$283.50
River Valley Energy	Gas	\$6,379.15
Ross, Thomas	CPPC	\$559.90
John Rubel	Official	\$170.00
SAI	Registrations	\$110.00
Scholastic	Subscriptions	\$208.78
Kevin Schrader	Official	\$125.00
Dennis Schroeder	Official	\$220.00
Skeeter Kell Sports	Helmets/pads	\$3,602.00
Staples	Supplies	\$707.25
Steel Mart	Parts	\$125.66
Tegeler Music	Supplies	\$189.89
Thompson Tire	Tires	\$2,023.00
Till's Garage	Repair	\$122.73
Trophies Plus	Plaques	\$50.22
Truck Center	Parts	\$490.55
Truck Country	Parts	\$434.35
Darrell Tucker	Official	\$160.00
Rod Varner	Official	\$125.00
WCEPS	AIW Services	\$20,626.00
Matthew Wedeking	Official	\$220.00

VENDOR	DESCRIPTION	AMOUNT
Nicole Weis	Refund	\$2.00
West Music	Supplies	\$47.97
West Delaware CSD	Entry Fee	\$120.00
Ray Wilden	Official	\$170.00
Mark Wiley	Official	\$156.20
Windstream	Phone	\$691.40
Wolfpack Theater	Musical Rentals	\$500.00
	TOTAL	\$233,545.28