

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Decals	\$1,465.37
Access Systems	Maintenance	\$1,386.97
Ahlers & Cooney	Webinar	\$50.00
Amazon	Supplies, Parts	\$3,793.34
American Legion	Rent	\$25.00
Leo Aschenbrenner	Batteries	\$24.45
B.L. Murray	Supplies	\$761.43
Bellevue CSD	Transfer	\$1,519.27
Bellevue Dairy	Milk	\$3,405.40
Bellevue Herald-Leader	Publishing	\$427.06
Bellevue Lumber	Supplies	\$219.80
Bellevue Rotary Club	Meals	\$100.00
Bellevue State Bank	Change, Meal \$	\$792.00
Bellevue Video	Play videos	\$240.00
Bender's Food	Supplies	\$480.21
Bellevue CSD	Transfers	\$1,228.01
Big Country Seeds	Fertilizer	\$390.00
Bimbo Bakeries	Bread	\$977.33
Black Hills Energy	Utilities	\$491.12
Bob Ernst Insurance	Insurance	\$593.00
Bowker Pinnacle Holdings	Maintenance, parts	\$3,310.80
BSN Sports	Pads, Jackets	\$3,479.68
BTS	Speakers	\$484.19
David Buchholtz	Official	\$80.00
Busch Music	Piano dolly	\$635.00
BusinesSolver	Insurance	\$89,830.84
B & W Racing	Services	\$560.00
Canganelli, Amanda	Supplies	\$45.12
CH Mobile Repair	Repair	\$225.00
Cintas	Supplies	\$334.25
City of Bellevue	Utilities	\$12,395.83
Clubs's Choice	Fundraiser	\$12,483.20
Constellation	Utilities	\$326.52
CopyWorks	Supplies	\$213.50
Deming, Gwen	CPPC supplies	\$3,055.71
Dubuque Arts Council	Programming	\$250.00
Dubuque Fire Equipment	Fire Extinguisher	\$364.40
Eaton, Matthew	Refund	\$136.25
FCCLA	Dues	\$172.00
Flower Lane	Plant, Cookies	\$407.45
Follett	Supplies	\$15.55
Geisler Brothers	Repair	\$472.55
Greenwood Cleaning	Supplies	\$2,202.64
Hartig Drug	Supplies	\$46.54
Hennings, Alyssa	Travel	\$152.08
Holiday Inn	Lodging	\$107.52
Horace Mann	Flex fees	\$61.50
Horizon Lanes	Pizza	\$342.00
IA DHS	Medicaid	\$10,138.82
IA FBLA	Travel	\$250.00
Iowa Track Clinic	Registration	\$109.00
Iowa HS Speech	Dues	\$75.00
Imagine Learning	Tuition	\$8,000.00

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Iowa FBLA	Registrations, Shirts	\$580.00
Iowa Quiz Bowl	Dues	\$25.00
IXL Learning	Curriculum	\$1,079.00
J.W. Pepper	Music	\$327.00
Jackson County Cattlemen	Hamburgers	\$233.76
Jostens	Yearbook, Diploma	\$1,358.95
Mark Junk	Official	\$80.00
Kieffer Plumbing	Parts	\$80.15
Kirkwood CC	Tuition	\$350.00
Kueter True Value	Supplies	\$819.95
Lakeshore Learning Materials	Chairs	\$896.89
Life Connection	Services	\$750.00
Little Caesars	Fundraiser	\$1,686.00
Loras College	Registration	\$105.00
Tyrone Malone	Camp	\$500.00
Marquette Schools	Preschool	\$9,178.58
Martin Brothers	Supplies	\$21,372.54
Mastercard	Supplies, Subscriptions, Travel, Equipment	\$35,047.51
Medical Associates	Physical	\$85.00
Mighty Miss Designs	T-Shirts	\$136.00
Mississippi Bend AEA	Trainings, Drivers Ed	\$1,791.40
Morris Entertainment	Inflatables	\$1,525.00
Morrison CSD	Pizza	\$85.00
Mueller, James	Towing	\$175.00
NEIBA	Band Fees	\$213.50
Cooper Williams	Inflatables	\$475.00
Opening Specialists	Repair	\$103.00
PaySchools	Fees	\$73.92
Preferred Glass	Repair	\$310.00
Quadiant Finance	Postage	\$700.00
Rapids Foodservice	Supplies	\$66.36
River Cities HVAC	Repair	\$1,087.27
River Valley Energy	Gas	\$10,159.11
Rivermont Collegiate	Quiz Bowl	\$55.00
Riverview Restaurant	Vet's Day Meals	\$1,860.00
Robert Brooke & Assc	Parts	\$610.00
Roeder Brothers	Supplies	\$837.10
Roeder Implement	Parts	\$43.34
Rogan Scale	Calibration	\$125.00
RTA	Transportation	\$574.00
John Rubel	Official	\$80.00
S.J. Smith	Planer	\$5,855.50
Schmitz, Mark	Gloves	\$250.00
Scholastic Book	Fundraiser	\$2,573.22
Dennis Schroeder	Official	\$160.00
Staples	Supplies	\$773.95
Steines, Michael	Meals	\$36.80
Tegeler Music	Supplies	\$163.50
Thompson Trucks	Parts	\$755.56
Till's Garage	Parts, Suburban	\$53,834.85
Timberline	Medicaid	\$1,355.53
Tipton CSD	Honor Band	\$114.00
Trophies Plus	Medals	\$1,210.35
Truck Country	Parts	\$809.10

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
TS Educational Leadership	Training	\$1,000.00
Darrell Tucker	Official	\$80.00
Universal Electric	Bulbs	\$70.00
Value Inspired Products	Tables	\$1,935.00
Van Gorp, Samantha	Supplies	\$24.87
Weber, Tracy	Conference	\$104.00
West Music	Music	\$160.93
Western Dubuque CSD	Quiz Bowl	\$95.00
Windstream	Phone	\$715.30
Zephyr Aluminum	Repair	\$49.56
	TOTAL	\$336,900.05