

VENDOR	DESCRIPTION	AMOUNT
1-800 TShirts	Lanyards/Plaque	\$379.30
A&P Graphics	Signs	\$157.50
Access Systems	Fee	\$1,731.49
Ahlers & Cooney	Fee	\$90.00
Amazon	Supplies	\$7,941.47
ASPI Solutions	Sponsorship	\$2,400.00
B.L. Murray	Supplies	\$783.25
Bee, Kaleb	Refund	\$2.65
Bellevue CSD-Activity	Transfers	\$13,462.27
Bellevue CSD-Nutrition	Snacks/Supplies	\$717.97
Bellevue Dairy	Milk	\$1,373.13
Bellevue Lumber	Supplies	\$2,453.13
Bellevue State Bank	Change	\$10.00
Bender's Food	Supplies	\$119.69
Bender's Foods	Supplies	\$26.95
Black Hills Energy	Natural Gas	\$418.03
Blackhawk Sprinklers	Inspection	\$410.00
Bob Ernst Insurance	Insurance	\$985.00
Bowker Pinnacle	EL Pump/Tank Repair	\$3,373.04
Bruce Wall	Official	\$237.00
BSN Sports	Shirts	\$683.70
BTS	Speaker	\$697.00
BusinesSolver	Insurance	\$93,193.03
Camp Shalom	Retreat	\$675.00
Carrier, Duane	Refund	\$50.00
Cintas	Supplies	\$298.10
City of Bellevue	Utilities	\$9,714.11
Copy Systems	Copier	\$24.96
Crescent Electric	Light Bulbs	\$138.20
D&T Concrete	Concrete	\$6,650.00
Decker, Brittni L	Reimb	\$38.41
Deming, Gwen	CPPC	\$3,423.10
Doors Inc.	Keys	\$45.00
Dubuque Acoustical	VoAg	\$5,800.00
Duff & Phelps	Updates	\$2,000.00
Easton Valley CSD	Entry Fee	\$70.00
Feller Flooring	VoAg	\$701.00
Gansen, Ginny	Refund	\$55.00
Gerlach, Blair L	Reimb	\$46.89
Grainger	Fan	\$181.21
Greenwood Cleaning	Supplies	\$2,858.98
Gregorich, Julie	Refund	\$3.75
Harco Athletic Reconditioning, Inc	Equipment	\$2,183.00
Hartig Drug	Supply	\$14.99
Heartland Mechanical	Water Softners	\$3,235.00
Horace Mann	Fee	\$61.50
Hyde, Dasha	Refund	\$7.35
IA Bandmasters	Dues	\$75.00
IA Dept. of Admin Services	Fee	\$600.00
IA FBLA	Workshop	\$122.08
IBEA	Registration Dues	\$100.00
IA Dept of Inspect & Appeals	Renewal	\$150.00
IA HS Speech Assc	Dues	\$75.00
J.W. Pepper	Music	\$172.49
Jackson County Treasurer	Prop Taxes	\$414.00

James, Samantha	Refund	\$5.25
Jeff Wachter	Official	\$185.00
Jeff Horst	Official	\$120.00
Jeff Roen	Official	\$185.00
Jerry Carber	Official	\$185.00
Jim Giese Roofing	Roof Repair	\$11,940.00
Kirkwood CC	Classes	\$1,225.00
Kueter True Value	Supplies	\$2,086.65
Kula, Sarah	Refund	\$50.00
Leefleur, Jennifer	Refund	\$4.85
Lego Education	LEGOs	\$3,839.40
Maquoketa Sentinel-Press	Subscription	\$60.00
Mark Gassman	Official	\$120.00
Marquette Schools	Aug PK4	\$4,050.02
Martin Brothers	Supplies	\$18,658.53
Mastercard	Supplies, Training, Classes	\$16,733.65
NEIBA	Dues	\$30.00
OPN Architects	Engineering	\$236,176.33
Randall Kramer	Official	\$185.00
Rapids Foodservice	Supplies	\$125.90
Ring, Rick	Refund	\$20.40
River Cities HVAC	Repair	\$1,092.61
Roeder Brothers	Filters	\$265.59
SDI Innovations	Supplies	\$1,081.00
Staples	Supplies	\$963.40
Tegeler Music	Repairs	\$350.00
Terry Fischer	Official	\$95.00
Till's Garage	Traverse	\$37,800.00
Trophies Plus	Awards	\$779.39
Truck Country	Repairs	\$428.47
Universal Electric	VoAg	\$568.13
Weber, Tracy S	Reimb	\$151.00
Windstream	Phone	\$850.67
Wright Group	Subscriptions, Journals	\$7,953.18

\$519,994.14