

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Signs (2)	\$ 497.25
Adcraft	T-Shirts	\$ 248.75
Addoco	Mulch	\$ 1,450.00
Agile Sports Technologies	Online Acces	\$ 1,600.00
Ahlers & Cooney	Legal Services	\$ 689.00
Anderson Erickson Dairy	Milk	\$ 833.41
Aramark	Supplies	\$ 301.40
ASPI Solutions	VB Quikstats	\$ 75.00
A-Z Cleaning Solutions	Floor Refinish	\$ 3,879.00
B.L. Murray	Supplies	\$ 2,402.90
Bellevue Chamber of Commerce	Dues	\$ 75.00
Bellevue CSD	Transfers (5)	\$ 1,481.98
Bellevue Lumber	Supplies	\$ 330.03
Bellings, Jordan	Refund	\$ 350.00
Bender's Food	Supplies (3)	\$ 178.43
Black Hills Energy	Natural Gas	\$ 344.56
Bush Refrigeration	Repair	\$ 1,368.76
Camanche CSD	Entry Fee	\$ 80.00
City of Bellevue	Utilities (2)	\$ 7,688.81
Clinton Herald	Subscription	\$ 181.00
Cloos & Sons	Fertilizer	\$ 180.12
Constellation	Natural Gas	\$ 77.24
Country Side Feed	Salt	\$ 216.77
Crescent Electric	Supplies (2)	\$ 1,811.32
Francis Dardis	Official	\$ 100.00
Deming, Gwen	CPPC	\$ 2,297.04
Deppe, Tammy	Refund	\$ 40.00
Danny Doyle	Official	\$ 100.00
Dubuque Fire Equipment	Service extinguishers	\$ 350.15
Duff & Phelps	Property updates	\$ 1,150.00
Easton Valley CSD	Entry Fee	\$ 70.00
Jason Endress	Official	\$ 100.00
Envision Sports	T-Shirts	\$ 344.00
ESC Promotions	Passes	\$ 65.00
FBLA-PBL	Dues (2)	\$ 385.00
Follett	Library books	\$ 273.53
Grainger	Parts	\$ 29.93
Graphic Edge	Shirts	\$ 145.39
Grayden Grimm	Official	\$ 105.00
Vaughn Grimm	Official	\$ 118.65
Sara Guenther	Pizza	\$ 76.97
Hartung-Schroeder, Jeanette	Supplies	\$ 43.85
Healy Manufacturing	Decals	\$ 325.21
Heiar, Jayson	Refund	\$ 350.00
Horace Mann	Flex Fees	\$ 92.25
Horizon Lanes	Rent, Pizza (2)	\$ 877.00
IA ABME	Membership	\$ 40.00
IA Assc of School Boards	Conference	\$ 140.00
IA Assoc Track Coaches	Membership	\$ 50.00
IA Bandmasters Assc	Dues	\$ 65.00

VENDOR	DESCRIPTION	AMOUNT
IA Communications Network	Internet	\$ 235.20
IA Girls Coaches Assc	Dues	\$ 90.00
IA HS Athletic Assc	Plaque	\$ 44.30
IA HS Athletic Director's Assc	Dues, Conference (2)	\$ 175.00
IA HS Golf Coaches Assc	Dues	\$ 45.00
IA HS Music Assc.	Dues, Registrations	\$ 232.00
IA HS Speech Assc	Dues	\$ 50.00
Iowa Sports Supply	Medals	\$ 1,569.60
Iowa State University	Camp	\$ 1,840.00
J.W. Pepper	Music	\$ 19.54
Matt Jaeger	Design Subscription	\$ 49.99
Jim Giese Roofing	Repair (2)	\$ 918.60
Kieffer Plumbing	Repair	\$ 113.30
Kimball Midwest	Vehicle supplies	\$ 284.82
Kramer Pest Control	Pest control	\$ 1,254.00
Rod Kramer	Official	\$ 105.00
Lakeshore Learning Materials	PK Supplies (2)	\$ 986.65
Lampe True Value	Supplies	\$ 1,591.32
MacHeadquarters	Repair	\$ 489.91
Maquoketa CSD	Hillcrest costs	\$ 14,816.66
Maquoketa Sentinel-Press	Subscription	\$ 60.00
Martin Brothers	Supplies	\$ 9,441.50
Mastercard	Supplies/Travel (2)	\$ 1,298.73
Mcgraw-Hill	Math Wkbks	\$ 6,961.36
Mercer	Insurance	\$ 73,782.43
Meyer, Thomas	Supplies, Travel	\$ 42.06
Midwest Business Products	Maintenance, Toner (2)	\$ 728.40
Millman, Sara	Refund	\$ 50.00
Mottet, Allison	Refund	\$ 350.00
N.E.I.B.A.	Membership	\$ 20.00
Network Computer Solutions	Security, Repairs (2)	\$ 1,237.50
Northeast CSD	Entry Fees (2)	\$ 115.00
Premier Agendas	Agendas	\$ 923.00
James Prochaska	Official	\$ 105.00
Really Good Stuff	Supplies	\$ 122.85
Recker, Jeffrey	Travel	\$ 10.00
Reeg, Emily	Science Subscription	\$ 99.00
Gary Ries	Official	\$ 75.00
River Valley Conference	Dues	\$ 400.00
Rscool Today	Scheduler	\$ 1,695.00
John Rubel	Official	\$ 70.00
Steve Ruggeberg	Official	\$ 70.00
SAI	Conference	\$ 265.00
Sara Lee Bakery	Bread	\$ 441.50
Michael Sawvell	Official	\$ 50.00
Skeeter Kell Sports	Pads, Balls	\$ 434.80
Staples	Supplies (2)	\$ 692.92
Temple's Sports	T-Shirts	\$ 326.20
Thomas Bus Sales	Parts	\$ 196.71
Thompson Tire	Tires	\$ 903.84
Thompson Trucks	Repair, Parts	\$ 199.98

VENDOR	DESCRIPTION	AMOUNT
Terry Thompson	Official	\$ 105.00
Till, Tracey	Curriculum	\$ 102.00
Today's Classroom	Tables	\$ 1,480.97
Brad Tucker	Official	\$ 125.00
Darrell Tucker	Official	\$ 125.00
Turnitin	Writing software	\$ 2,695.00
Valtr, Megan	Refund	\$ 3.50
Vista Higher Learning	Spanish Books	\$ 12,272.70
Watch D.O.G.S.	Engagement Initiative	\$ 465.58
Welter Storage	Chairs (2)	\$ 1,686.00
Ray Wilden	Official	\$ 100.00
Windstream	Phones	\$ 686.80
David Wright	Supplies	\$ 13.96
	TOTAL	\$ 180,014.88