VENDOR	DESCRIPTION	AMOUNT
A&P Graphics & Signs	Apparel	\$194.25
Aaron Gorzney	Official	\$130.00
Access Systems	Fees	\$832.59
Ahlers & Cooney	Fees	\$32,090.78
Amazon	Supplies	\$1,679.56
BL Murray	Supplies	\$21.90
Bellevue CSD-GF	Nutrition Salaries/Benefits	\$70,093.39
Bellevue CSD-Nutrition	Snacks/Purch	\$884.00
Bellevue CSD-PPEL Fund	Refund	\$679.80
Bellevue Dairy	Milk	\$2,443.46
Bellevue Herald-Leader	Publications/ad	\$586.15
Bellevue HS Athletic Boosters	Fundraiser	\$100.00
Bellevue Lumber	Supplies	\$233.74
Bender's Food	Supplies	\$245.41
Black Hills Energy	Natural Gas	\$1,038.86
Bowker Pinnacle	Boiler Trmt	\$407.50
Braun Intertec	Geotechnical Boring	\$2,117.50
BSN Sports	Apparel	\$3,902.28
BTS	Telephone Ports	\$193.00
BusinesSolver	Health/Life Ins	\$91,243.08
Central-Clinton CSD	Fee	\$100.00
Chengming Hu	Official	\$260.00
Cintas	Custodial	\$272.88
City of Bellevue	Utilities	\$11,977.88
Constellation	Natural Gas	\$871.35
Copy Systems	Copier	\$72.63
CPU Stormin' Archers	Fee	\$419.00
Crescent Electric	Supplies	\$83.26
Dale Ernst	Official	\$165.00
David Sendt	Official	\$130.00
Deming, Gwen	CPPC	\$3,292.00
Dubuque Net Serv	Adapter/Fiber	\$80.48
Ed Gau	Official	\$130.00
Erin Sprank		
·	Scholarship	\$1,000.00
Ernst, Kathryn	Refund	\$81.09
FACTS	Services	\$701.76
FBLA-PBL	Dues	\$32.00
Fehr Graham	Traffic Study	\$3,600.50
Grainger	Repairs	\$339.19
Green, Amy	Refund	\$2.25
Greenwood Cleaning	Supplies	\$2,583.38
Greg Gottschalk	Official	\$160.00
Haxmeier, Rod	Refund	\$77.10
HDC Printed Prod	Supplies	\$47.47
IA DHS	Medicaid	\$14,909.35
Iowa FFA Assc	Fees	\$120.00
Iowa HS Speech Assc	Fees	\$83.00
JW Pepper	Music	\$46.39
Ja Co ISU Exten	Certifications	\$90.00
Ja Co Auditor	Brd Election	\$2,385.59
Jamie Bahl	Fundraiser	\$100.00

Official	\$215.00
Official	\$230.00
Fundraiser	\$100.00
Official	\$165.00
Official	\$55.00
Yearbooks	\$971.40
Trophies	\$55.75
Scholarship	\$1,000.00
Supplies/Parts	\$281.99
Supplies	\$2,181.07
Scholarship	\$500.00
Services	\$2,250.00
PK4 Costs	\$18,012.37
Refund	\$154.72
Purchases	\$15,363.04
Purch/Supplies/Travel	\$17,989.45
Part	\$1,045.00
Apparel	\$234.00
Fundraiser	\$13,507.52
Interpreter Serv/Supplies	\$37,374.34
Official	\$110.00
Services	\$59,648.75
Fees	\$98.00
Supplies	\$448.29
Official	\$130.00
Hot Spot	\$128.00
Official	\$230.00
Scholarship	\$1,750.00
Charter Bus	\$2,805.00
Official	\$140.00
Scholarship	\$1,000.00
Prof Dev	\$110.00
Refund	\$40.49
Refund	\$111.65
Supplies	\$570.05
Official	\$80.00
Refund	\$150.00
Medicaid	\$1,708.12
Official	\$230.00
Refund	\$199.82
Official	\$65.00
Parts	\$658.97
Stamps	\$66.00
Fees	\$8,957.00
Supplies	\$519.02
Refund	\$28.00
Purchases	\$1,152.00
Repair/Books	\$184.48
Telephone	\$868.28
	Official Fundraiser Official Official Official Yearbooks Trophies Scholarship Supplies/Parts Supplies Scholarship Services PK4 Costs Refund Purchases Purch/Supplies/Travel Part Apparel Fundraiser Interpreter Serv/Supplies Official Services Fees Supplies Official Hot Spot Official Scholarship Charter Bus Official Scholarship Prof Dev Refund Refund Supplies Official Refund Supplies Official Refund Refund Supplies Official Refund Refund Supplies Official Refund Refund Supplies Official Refund Supplies Official Refund Refund Refund Supplies Official Refund Official Refund Purchases Repair/Books