

VENDOR	DESCRIPTION	AMOUNT
1-800 TShirts	Plates	\$8.00
A&P Graphics	Plate	\$12.00
Access Systems	Copier	\$886.78
Ahlers & Cooney	Fees	\$311.00
Alivia Wagner	Scholarship	\$1,000.00
Amazon	Supplies/Laptop	\$3,605.63
Atlantic Coca-Cola Bottling Co	Drinks	\$124.00
Bellevue CSD-Activity Fund	Singing Valentines	\$341.68
Bellevue CSD-Nutrition	Snacks/Supplies	\$1,719.48
Bellevue Dairy	Milk	\$3,672.13
Bellevue HS Athletic Boosters	Fundraiser	\$50.00
Bellevue State Bank	Meals/Change	\$876.00
Bender's Food	Supplies	\$237.83
BL Murray	Supplies	\$395.16
Black Hills Energy	Gas	\$1,211.29
Blick Art	Supplies	\$20.24
BSN Sports	Supplies	\$944.06
BusinesSolver	Insurance	\$92,005.45
Carolyn Aiken	Moderator	\$60.00
Central-Clinton CSD	Fee	\$90.00
Christopher Adams	Moderator	\$60.00
Cintas	Supplies	\$337.16
City of Bellevue	Utilities	\$13,469.58
CNH Industrial Capital	Part	\$357.64
Constellation	Gas	\$6,258.36
Copy Systems	Copier	\$50.19
Crescent Electric	Part	\$862.28
Dale Ernst	Official	\$80.00
Dana Reinhardt	Services	\$400.00
Deming, Gwen	CPPC	\$3,163.70
Doors Inc.	Repairs	\$611.00
FACTS	Nonpub Title1	\$740.74
Feller, Angela K	Refund	\$43.28
Francis Weber	Official	\$130.00
Geisler Brothers	Repair	\$1,586.41
Goodwin Tucker Group	Repair	\$1,727.98
Grainger	Repair	\$85.95
Greenwood Cleaning	Supplies	\$2,277.05
Greg Gottschalk	Official	\$130.00
Hartig Drug	Supply	\$15.99
Horace Mann	Insurance	\$57.00
Horizon Lanes	Rental	\$916.00
IA Assc of School Brds	Conference	\$115.00
IA Dept of Ed	Inspections	\$1,000.00
IA DHS	Medicaid	\$7,895.29
IA FCCLA	Fee	\$110.00
IA HS Athletic Assc	Wristbands	\$896.00
IA HS Music Assc	Music	\$450.00

Iowa FFCLA	Fee	\$660.00
Iowa HS Speech Assc	Fee	\$91.00
J.W. Pepper	Music	\$103.80
Ja Co ISU Extension	CAPS	\$189.00
Jarred Decker	Official	\$160.00
Jeff Recker	Refund	\$62.50
Jenna Reinhardt	Services	\$400.00
John Rubel	Official	\$160.00
Jostens	Covers/Pins	\$757.90
JW Pepper	Music	\$347.90
Kieffer Plumbing	Part	\$15.95
KMAQ	Ads	\$224.00
Kraig's Glass	Repair	\$143.58
Kueter True Value	Supplies	\$450.60
Life Connection	Services	\$2,250.00
Lombardo, Lucien	CPPC	\$732.66
Luke Wigtil	Moderator	\$60.00
Marquette Schools	PK4 01/24	\$4,486.27
Martin Brothers	Supplies	\$31,824.49
MHC Kenworth	Part	\$61.18
NASP	Fees	\$1,620.00
O'Connor, Brooks & Co	FY23 Audit	\$15,150.00
Oltman, Matthew	Clinic	\$100.00
OPN Architects	Engineering	\$35,667.40
Pat Knake	Official	\$80.00
PaySchools	Fees	\$42.75
Penniston, Stephanie L	Refund	\$109.50
Rapids Foodservice	Supplies	\$270.63
Ready Wireless	Hot Spot	\$128.00
RJ Kool	Dryer	\$6,805.00
Robert Murphy	Official	\$285.00
Ryan Dunn	Moderator	\$60.00
Sam Ripley	Moderator	\$60.00
Skeeter Kell Sports	Supplies	\$738.05
Springer's Martial Arts	CAPS	\$583.00
Staples	Supplies	\$417.14
State Auditor	FY23 Audit	\$625.00
Steve Rugeberg	Official	\$80.00
Terracon Consultants	Radom Testing	\$2,750.00
Thompson Tire	Repairs	\$259.00
Thompson Trucks	Parts	\$90.28
Till's Garage	Oil	\$54.00
Timberline	Medicaid	\$847.01
Torchlight Preparedness Consultants	Training	\$250.00
Truck Country	Repair	\$114.08
Universal Electric	Lights	\$124.00
Windstream	Phone	\$898.79