

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Printer, Maintenance	\$ 3,512.26
Addoco	Mulch	\$ 1,450.00
Amazon	Supplies	\$ 810.95
Apple	iPads	\$ 14,700.00
ASPI Solutions	Quikstats	\$ 150.00
B.L. Murray	Supplies	\$ 689.94
Banowetz Flooring	Carpet	\$ 8,175.00
Bellevue Herald-Leader	Subscriptions	\$ 84.00
Bellevue State Bank	Change	\$ 100.00
Bender's Foods	Supplies	\$ 80.00
Black Hills Energy	Utilities	\$ 355.32
Blackhawk Sprinklers	Inspect/Text	\$ 368.00
Charles Brittain	FB Offical Assigning	\$ 150.00
Cintas	Supplies	\$ 401.14
City of Bellevue	Utilities	\$ 8,870.91
Constellation	Natural Gas	\$ 45.20
Crescent Electric	Bulbs	\$ 419.56
Deming, Gwen	CPPC	\$ 2,024.98
Dubuque Fire Equipment	Fire Extinguishers	\$ 188.30
Scott Forsberg	Official	\$ 110.00
Haddock	Promethean Boards	\$ 22,289.76
Hudl	FB Tools	\$ 199.00
IA ABME	Dues	\$ 40.00
IA Assc of School Boards	Conference	\$ 95.00
IA HS Athletic Assc	District BB Admissions	\$ 684.00
Paul Keirel	Offiial	\$ 110.00
Kieffer Plumbing	Parts	\$ 232.47
Lakeshore Learning Materials	Tables	\$ 1,660.60
Lampe True Value	Supplies, Dehumidifiers	\$ 1,378.45
Lynch Dallas	Legal services	\$ 115.50
Maquoketa CSD	Tuition	\$ 2,850.46
Medical Associates	Physicals	\$ 747.50
Mercer	Insurance	\$ 78,875.47
MVP Logo Masks, LLC	Face Masks	\$ 1,407.00
Nationwide Bus Parts	Parts	\$ 585.98
Network Computer Solutions	Tech Support, Security	\$ 1,543.75
Plastics Unlimited	Dividers	\$ 500.00
Quadient	Postage	\$ 700.00
River Valley Energy	Gas	\$ 1,122.75
Roeder Brothers	Supplies	\$ 36.15
Rscool Today (DWC)	Facilities Scheduler	\$ 900.00
S.J. Smith	Supplies	\$ 110.00
Skeeter Kell Sports	Helmet Recon	\$ 1,302.80
Staples	Supplies	\$ 1,904.59
UMB Bank	Fees	\$ 1,000.00
Windstream	Phones	\$ 701.42
Zaner Bloser	Workbooks	\$ 1,876.08
	TOTAL	<u>\$ 165,654.29</u>