

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Signs	\$ 600.00
Access Systems	Maintenance	\$ 1,416.56
ACT	Testing	\$ 2,439.50
Amazon	Supplies	\$ 2,408.05
ASPI Solutions	Quikstats	\$ 400.00
B.L. Murray	Supplies	\$ 2,044.09
Landon Becker	Official	\$ 115.00
Mark Begey	Official	\$ 115.00
Bellevue CSD	Transfers	\$ 89,014.97
Bellevue Dairy	Milk	\$ 2,298.88
Bellevue Video	Winter Concert	\$ 100.00
Bender's Food	Supplies	\$ 138.74
Black Hills Energy	Utilities	\$ 905.82
Brodart	Book jackets	\$ 54.03
Cintas	Supplies	\$ 329.50
City of Bellevue	Utilities	\$ 12,274.40
Crescent Electric	Supplies	\$ 6.89
Demco	Supplies	\$ 65.08
Deming, Gwen	CPPC	\$ 2,862.28
Michael Fitzgerald	Official	\$ 75.00
Luke Giesemann	Scholarship	\$ 1,000.00
Gene Glawe	Official	\$ 75.00
Mark Hebdon	Official	\$ 115.00
Sean Helton	Official	\$ 115.00
Horace Mann	Fees	\$ 396.00
Jeffrey Horst	Official	\$ 115.00
IA DHS	Medicaid	\$ 11,402.28
Iowa HS Speech Assc.	Entry Fee	\$ 56.00
Iowa FBLA	Registrations	\$ 375.00
J.W. Pepper	Music	\$ 451.64
Kieffer Plumbing	Supplies	\$ 42.07
Kimball Midwest	Supplies	\$ 183.52
Pat Knake	Official	\$ 50.00
Kueter True Value	Supplies	\$ 453.63
Lee, Laci	Refund	\$ 115.00
Maquoketa CSD	Tuition	\$ 15,039.44
Martin Brothers	Supplies	\$ 11,528.26
Mastercard	Supplies	\$ 296.34
Medinger, Donna	Supplies	\$ 10.54
Chris Meinecke	Official	\$ 105.00
Mercer	Insurance	\$ 75,203.88
Meyer, Thomas	Computer	\$ 1,817.93
Mighty Miss Designs	Beanies	\$ 270.00
Minntex Citrus	Fruit	\$ 742.75
Nass, Lee	Refund	\$ 57.00
On Your Mark Nutrition	Supplies	\$ 95.00
Chad Page	Official	\$ 105.00
Paul Presson	Official	\$ 115.00
Jeffrey Roen	Official	\$ 115.00
John Rubel	Official	\$ 130.00

VENDOR	DESCRIPTION	AMOUNT
Steve Rugeberg	Official	\$ 180.00
Sara Lee Bakery	Bread	\$ 716.75
Schwager Auto	Parts	\$ 217.00
Skeeter Kell Sports	Supplies	\$ 610.00
Staples	Supplies	\$ 1,243.12
Stroud, Melinda	Supplies	\$ 48.80
Michael Sturm	Official	\$ 100.00
Tegeler Music	Reeds	\$ 16.99
Rod Telsrow	Official	\$ 115.00
Joseph Theisen	Official	\$ 130.00
Till's Garage	Parts, Repair	\$ 368.12
Timberline	Medicaid	\$ 1,450.50
Truck Country	Parts	\$ 75.56
Madison Weber	Scholarship	\$ 1,000.00
Ray Wilden	Official	\$ 115.00
Windstream	Phones	\$ 698.77
	Total	\$ 245,325.68