

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$1,442.25
Amazon	Supplies	\$751.27
B.L. Murray	Supplies	\$447.22
Bellevue CSD	Transfers	\$123.33
Bellevue Dairy	Milk	\$2,213.03
Bellevue Herald-Leader	Publishing	\$571.74
Bellevue Lumber	Supplies	\$938.18
Bender's Food	Supplies	\$254.23
Black Hills Energy	Gas	\$1,380.70
Book Worm	Awards	\$150.00
Brecke Mechanical Contractors	Maintenance	\$590.00
Busch Music	Tune pianos	\$200.00
Jerry Carber	Official	\$95.00
Challenge To Change	Yoga	\$700.00
Cintas	Supplies	\$263.71
City of Bellevue	Utilities	\$14,874.68
Clinton Community College	Tuition	\$786.00
Comet Athletic Boosters	Supplies	\$33.00
Travis Conklin	Official	\$95.00
Constellation	Natural Gas	\$3,954.62
Countryside Feed	Salt	\$894.25
Crescent Electric	Supplies	\$24.64
Cummings, Shawn	Security	\$150.00
Jarred Decker	Official	\$80.00
Deming, Gwen	CPPC	\$2,854.75
Deppe, Jodi	Masks	\$15.94
Dubuque Networking Services	Maintenance	\$37.50
Charles Easterly	CPPC	\$200.00
Dale Ernst	Official	\$160.00
Flogel Services	Salt	\$360.00
Fortress Software	Survey	\$50.82
Mark Gassman	Official	\$115.00
Vaughn Grimm	Official	\$115.00
Harris School Solutions	Software support	\$331.30
Hingtgen, Jessica	Training	\$25.00
Horace Mann	Flex Fees	\$87.75
Jeffrey Horst	Official	\$115.00
IA DHS	Medicaid	\$16,887.70
IA Public Emplie Retire Sys	IPERS	\$2.00
IA Girls' HS Athletic Union	Admissions	\$2,946.00
Iowa HS Speech Assc.	Entry Fee	\$48.00
Iowa FBLA	Registrations	\$708.00
J.J. Scheckel Corp	Filters	\$56.25
Jesup Archery	Entry Fees	\$153.00
Kieffer Plumbing	Repair	\$104.92
Kirkwood CC	Tuition	\$175.00
Pat Knake	Official	\$80.00
Kueter True Value	Supplies	\$814.21
Life Connection	Guidance	\$1,500.00
Lynch Dallas	Legal services	\$346.50

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Maquoketa CSD	Tuition	\$11,881.44
March of Dimes Foundation	Fundraiser	\$450.00
Marquette Schools	Preschool	\$4,486.37
Marshall, Michael	Tools	\$12.00
Martin Brothers	Supplies	\$13,273.33
Mastercard	Supplies, Registrations, Equipment	\$16,211.40
Medical Associates	Physicals	\$376.00
Mercer	Insurance	\$74,049.44
Mississippi Bend AEA	Copies	\$120.29
Navigate 360	Emergency Preparedness	\$1,500.00
Network Computer Solutions	Tech support, Computers	\$4,007.00
Quadient Leasing	Mail machine lease	\$204.50
Ready Wireless	Hot Spots	\$512.00
River Valley Energy	Gas	\$4,150.71
Roeder Brothers	Rent, Supplies	\$1,535.78
Roeder Outdoor Power	Supplies	\$19.78
John Rubel	Official	\$80.00
Steve Rugeberg	Official	\$80.00
S.J. Smith	Supplies	\$162.50
Sara Lee Bakery	Bread	\$318.40
Staples	Supplies	\$1,117.31
Stenhouse Publishers	Textbooks	\$1,116.00
Tegeler Music	Reeds	\$34.99
Tiger Archery	Entry Fees	\$102.00
Timberline	Medicaid	\$2,148.28
Univ of IA	Testing	\$1,704.00
Windstream	Phones	\$705.00
Zeimet, Hunter	Security	\$75.00
	<b>TOTAL</b>	<b>\$199,736.01</b>