

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$ 1,028.02
Amazon	Supplies	\$ 787.80
A-Z Cleaning Solutions	Floor refinish	\$ 6,119.00
B.L. Murray	Supplies	\$ 68.10
Bellevue Herald-Leader	Publishing, Subscription	\$ 168.44
Bellevue Lumber	Supplies	\$ 1,999.31
Bellevue State Bank	Change	\$ 100.00
Bellevue State Bank	Start-up donation	\$ 100.00
Black Hills Energy	Utilities	\$ 413.68
Blackhawk Sprinklers	Inspection	\$ 360.00
Charles Brittain	FB Officials	\$ 150.00
Broadcast Music	Copyright Fees	\$ 154.23
BTS	Repair	\$ 237.75
BusinesSolver	Insurance	\$ 86,956.00
Calamus Wheatland CSD	Entry Fee	\$ 95.00
Christensen, Makenna	Training	\$ 80.00
Cintas	Supplies	\$ 295.65
City of Bellevue	Utilities	\$ 7,508.42
Decker, Brittni	Conference	\$ 99.00
Doors Inc.	Locks	\$ 347.00
Dubuque Fire Equipment	Repair	\$ 300.00
Envision	Supplies	\$ 889.50
Dale Ernst	Official	\$ 60.00
Greenwood Cleaning	Vacuums	\$ 2,001.10
Iowa Sports Supply	Ribbons	\$ 20.00
ISFIS	GASB 75 Services	\$ 1,000.00
Jackson County Auditor	Election	\$ 1,589.42
Kramer Pest Control	Pest control	\$ 1,254.00
Kueter True Value	Supplies	\$ 984.68
Life Connection	Guidance Services	\$ 3,000.00
Lynch Dallas	Legal services	\$ 165.00
Maquoketa CSD	Tuition	\$ 5,929.42
Maxscholar	Software/Training	\$ 10,375.00
Medical Associates	Physicals	\$ 206.00
Greg Mohl	Official	\$ 60.00
Nutrislice	Software/Equipment	\$ 4,307.84
SAI	Membership	\$ 1,088.00
Staples	Supplies	\$ 3,473.00
Teacher Direct	Supplies	\$ 133.88
TH Media	Advertising	\$ 1,699.98
Till's Garage	Repair	\$ 539.84
UMB Bank	Bond Fees	\$ 1,000.00
Universal Electric	Supplies	\$ 924.35
Veach Diesel	Tires	\$ 171.60
Weber Paper	Supplies	\$ 382.50
Welter Storage	Chairs, Shelving	\$ 1,203.00
Windstream	Phone	\$ 704.23
	TOTAL	\$ 150,529.74