

VENDOR	DESCRIPTION	AMOUNT
Absolute Music	PK4 prom	\$150.00
Access Systems	Maintenance	\$1,145.64
Amazon	Public/Nonpublic supplies	\$3,847.74
Bellevue Athletic Boosters	Food Supplies	\$41.20
Bellevue CSD	Supplies	\$217.66
Bellevue Dairy	Milk	\$3,682.14
Bellevue Lumber	Ind Tech supplies	\$26.60
Bellevue State Bank	Change	\$700.00
Bender's Food	Supplies	\$348.83
Black Hills Energy	Utilities	\$1,302.97
BusinesSolver	Insurance	\$83,899.72
Car Wash	Gas	\$244.01
Cintas	Supplies	\$267.72
City of Bellevue	Utilities	\$12,878.57
Coe College	Registration	\$150.00
Countryside Feed	Supplies	\$35.99
Deming, Gwen	CPPC	\$2,842.53
FACTS	Nonp Title I	\$867.54
Feed the Cats	Clinic	\$2,500.00
Feller, Angela	Mileage	\$81.12
Flower Lane	Cookies	\$30.00
Gator Graphics	Fundraiser	\$108.00
Grainger	Parts	\$46.20
Greenwood Cleaning	Supplies	\$1,104.52
Hilton Garden Inn	Lodging	\$677.25
Horace Mann	Flex fees	\$55.50
Horizon Lanes	Pizza, Rent	\$1,093.00
IA Dept of Education	Inspections	\$1,200.00
IA DHS	Medicaid	\$10,616.51
IA Quiz Bowl	Registrations	\$95.00
IA HS Athletic Assc	Entry Fees	\$260.00
Instrumentalist	Awards	\$279.00
Scott Jess	Entry Fees	\$372.75
Jostens	Diplomas	\$327.82
Kellogg, Crystal	Supplies	\$14.95
Kieffer Plumbing	Parts	\$244.69
Kirkwood CC	Tuition	\$175.00
KMAQ	Advertising	\$69.00
Kueter True Value	Supplies	\$557.02
Life Connection	Services	\$1,500.00
Loras College	Registration	\$60.00
Marquette Schools	Preschool	\$6,114.62
Martin Brothers	Supplies	\$18,569.27
Mastercard	Supplies, Equipment, Travel, Conferences	\$17,663.76
Kristena McDonald	Bagels	\$65.14
Meyer, Thomas	Speakers	\$50.00
Mighty Miss Designs	T-Shirts	\$204.00
Monticello CSD	Registrations	\$28.00
Monticello Sports	Basketballs	\$408.00
Morris & Company	Prom	\$2,200.00
Network Computer Solutions	Tech Support	\$31.25
Q Casino	Conference	\$75.00
Rick Reeg	Official	\$80.00

VENDOR	DESCRIPTION	AMOUNT
Reuter, Craig	Supplies	\$32.60
River Valley Energy	Gas	\$6,149.31
Roeder Brothers	Supplies	\$221.72
Roeder Outdoor Power	Parts	\$53.12
Rscool Today	Scheduler	\$441.35
John Rubel	Official	\$80.00
S.J. Smith	Equipment	\$2,530.00
Sara Lee Bakery	Bread	\$727.53
Dbn Scholastic Book Fairs	Books	\$3,581.10
Skeeter Kell Sports	Spikes	\$702.97
Slow Guy Speed School	Training	\$2,500.00
Staples	Supplies	\$314.53
St Johns Lutheran Church	Rent	\$100.00
Sycamore Media	Advertising	\$22.00
Thompson Trucks	Parts	\$99.79
Till's Garage	Parts, Filters	\$203.72
Timberline	Medicaid	\$1,374.98
Truck Center	Parts	\$61.27
Truck Country	Parts	\$2,123.99
UNICEF USA	Fundraiser	\$316.00
United Parcel Service	Shipping	\$103.78
Universal Electric	Supplies	\$326.71
Windstream	Phone	\$696.10
	TOTAL	\$202,367.80