

| <b>VENDOR</b>              | <b>DESCRIPTION</b> | <b>AMOUNT</b> |
|----------------------------|--------------------|---------------|
| A&P Graphics               | Banner             | \$180.00      |
| Access Systems             | Fees               | \$1,072.04    |
| ACT                        | Fee                | \$2,880.00    |
| Ahlers & Cooney            | Services           | \$990.00      |
| Amazon                     | Supplies           | \$4,124.01    |
| B.L. Murray                | Supplies           | \$162.00      |
| Bellevue CSD-GF            | Refund             | \$513.83      |
| Bellevue CSD-Nutrition     | Snacks/Meals       | \$1,588.86    |
| Bellevue Dairy             | Milk               | \$3,785.40    |
| Bellevue Herald-Leader     | Publication/ad     | \$1,265.38    |
| Bellevue Lumber            | Supplies           | \$75.97       |
| Bellevue State Bank        | Meals/Change/PAC   | \$2,644.00    |
| Bellevue Video             | Recording          | \$770.00      |
| Bender's Food              | Supplies           | \$344.65      |
| Black Hills Energy         | Natural Gas        | \$614.06      |
| Blick Art                  | Supplies           | \$874.08      |
| Bowker Pinnacle            | Repairs            | \$1,930.52    |
| Bruce Ennen                | Official           | \$280.00      |
| BSN Sports                 | Pads               | \$1,254.00    |
| BusinesSolver              | Health/Life Ins    | \$90,227.77   |
| CDW Government             | Subscription       | \$3,584.00    |
| Cintas                     | Supplies           | \$328.90      |
| City of Bellevue           | Utilities          | \$12,604.66   |
| Constellation              | Natural Gas        | \$155.24      |
| Copy Systems               | Copier             | \$71.88       |
| Dale Ernst                 | Official           | \$180.00      |
| Deming, Gwen               | CPPC               | \$3,385.20    |
| Doors Inc.                 | Repair             | \$187.00      |
| Dub Arts Council           | Fees               | \$250.00      |
| Equiparts                  | Parts              | \$63.81       |
| Eugene Belz                | Official           | \$280.00      |
| FACTS                      | Services           | \$315.00      |
| Fair-Play Corp             | Part               | \$380.00      |
| Farm & Home Publish        | Platts             | \$136.50      |
| Flower Lane                | Memorial           | \$30.00       |
| Francis Weber              | Official           | \$130.00      |
| Gingerich Well & Pump Serv | New Well           | \$239,502.00  |
| Grainger                   | Repairs            | \$153.20      |
| Greenwood Cleaning         | Supplies           | \$1,317.56    |
| Greg Gottschalk            | Official           | \$410.00      |
| HDC Printed Products       | Supplies           | \$186.55      |
| Horace Mann                | Flex Fees          | \$57.00       |
| Humphrey, Kelley           | Refund             | \$36.97       |
| IA Assc of School Brds     | Pass/Plaque        | \$52.00       |
| IA DHS                     | Medicaid           | \$9,321.62    |
| J.W. Pepper                | Music              | \$46.40       |
| Jackson Co ISU Ext         | CAPS               | \$189.00      |
| Jackson Co Trsf Statn      | Tires              | \$115.00      |

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| Jarred Decker           | Official         | \$80.00      |
| Jeff Francois           | Official         | \$250.00     |
| Jeffrey Horst           | Official         | \$130.00     |
| Jill Roe                | Refund           | \$4.24       |
| Joe Wall                | Official         | \$400.00     |
| John Rubel              | Official         | \$190.00     |
| Joseph Theisen          | Official         | \$110.00     |
| Kent Sesker             | Official         | \$250.00     |
| Kirkwood CC             | Class            | \$350.00     |
| Kueter True Value       | Supplies         | \$852.95     |
| Mark Gassman            | Official         | \$130.00     |
| Marquette Schools       | PK4 Costs        | \$8,386.29   |
| Martin Brothers         | Purchases        | \$27,998.83  |
| Mastercard              | Supplies         | \$118.32     |
| Medical Enterprises     | Dues             | \$690.00     |
| Midwest Mixes           | Fundraiser       | \$615.00     |
| Mighty Miss Designs     | Shirts           | \$1,892.00   |
| Mississippi Bend AEA    | Purch/Drivers Ed | \$1,598.50   |
| Monticello Sports       | Nets             | \$533.67     |
| Mr Quix Printing        | Posters          | \$150.00     |
| Mutual Wheel            | Parts            | \$63.24      |
| One Step                | CPPC             | \$17,849.54  |
| OPN Architects          | Engineering      | \$150,321.57 |
| Pat Knake               | Official         | \$130.00     |
| Ready Wireless          | Hot Spot         | \$128.00     |
| Rick Helmrich           | Official         | \$250.00     |
| River Valley Energy     | Gas              | \$5,765.65   |
| Riverview Hotel & Rest  | Meal             | \$1,490.00   |
| Roeder Brothers         | Parts            | \$246.78     |
| Roeder Outdoor Power    | Mower/Trade-in   | \$12,861.81  |
| Scott Groth             | Official         | \$250.00     |
| Scott Jess              | Refunds          | \$189.90     |
| Sean Helton             | Official         | \$130.00     |
| Springer's Martial Arts | CAPS             | \$608.00     |
| Staples                 | Supplies         | \$288.27     |
| Tegeler Music           | Music            | \$104.97     |
| Thompson Tire           | Tires            | \$913.40     |
| Till's Garage           | Parts            | \$283.86     |
| Timberline              | Medicaid         | \$1,067.94   |
| Tri-State Porta Potty   | TrunkorTreat     | \$240.00     |
| Trophies Plus           | Medals           | \$1,646.46   |
| UMB Bank                | Fee              | \$300.00     |
| Unifide CST             | Scale            | \$202.50     |
| Univ of Dubuque         | Field Trip       | \$382.00     |
| Universal Electric      | Supplies         | \$1,092.91   |
| Wapello CSD             | Fee              | \$35.00      |
| Weber, Tracy S          | Refund           | \$67.50      |
| Western Dubuque CSD     | Fees             | \$810.00     |
| Windstream              | Telephone        | \$868.28     |