

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$ 1,102.11
Advanced Business Systems	Maintenance	\$ 400.00
Ahlers & Cooney	Webinar	\$ 40.00
Amazon	Supplies	\$ 2,929.24
Apple	iPads	\$ 12,815.00
Bellevue CSD-GF	Transfer	\$ 85,109.18
Bellevue Herald-Leader	Publishing	\$ 1,057.02
Bellevue State Bank	Change	\$ 1,018.69
Bellevue CSD	Transfer	\$ 256.60
Black Hills Energy	Natural Gas	\$ 51.95
Bob Ernst Insurance	Insurance	\$ 118,666.00
Michael Botts	Official Scheduling	\$ 50.00
Car Wash	Supplies	\$ 18.47
CDW Government	Shelving	\$ 5,400.00
Cintas	Supplies	\$ 228.60
City of Bellevue	Utilities	\$ 6,572.30
Constellation	Natural Gas	\$ 375.97
Copyworks	Grad Programs	\$ 191.00
Crescent Electric	Supplies	\$ 80.25
Deming, Gwen	CPPC	\$ 2,870.51
Dubuque Fire Equipment	Service/Certify	\$ 773.30
Eastern IA CC	Tuition	\$ 4,470.75
Dale Ernst	Official	\$ 140.00
Follett	Books	\$ 259.97
Scott Forsberg	Official	\$ 220.00
Franciscan Peace Center	CPPC	\$ 157.49
Freedom Hydraulics	Parts	\$ 40.00
Geisler Brothers	Repair	\$ 1,316.35
Globalcom Technologies	Camera system	\$ 30,495.00
Graphic Edge	Shirts	\$ 533.49
Harris School Solutions	Software	\$ 14,947.80
Horace Mann	Flex fees	\$ 92.25
Jeffrey Horst	Official	\$ 110.00
IA Assc of School Boards	Membership	\$ 3,178.00
IA Communications Network	Internet	\$ 235.20
IA DHS	Medicaid	\$ 462.19
IA Pupil Transportation Asc	Membership	\$ 165.00
Instrumentalist	Awards	\$ 263.00
ISFIS	Membership	\$ 923.40
Jackson County Pork Producers	CPPC	\$ 214.72
JMO Services	Guidance	\$ 287.50
Johnson Controls	Fire Alarm Maintenance	\$ 7,511.97
Jostens	Supplies	\$ 7.66
Kirkwood CC	Tuition	\$ 350.00
Kramer Pest Control	Pest Control	\$ 1,254.00
Lampe True Value	Supplies	\$ 1,185.75
Tracy Laughlin	Grad Supplies	\$ 24.82
Lynch Dallas	Legal services	\$ 148.50
Marquette Schools	Preschool	\$ 7,442.78
Marshall, Michael	Supplies	\$ 257.73

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Mastercard	Supplies, Dues, Conferences, Equipment	\$ 29,504.28
Max Matthias	Official	\$ 110.00
Richard Matzen	Official	\$ 110.00
Medical Associates	Physical	\$ 118.00
Meier Construction	Ditch Repair	\$ 1,524.27
Meier Electric	Supplies	\$ 10.00
Mercer	Insurance	\$ 147,270.79
Mind Research	ST Math	\$ 3,000.00
Mississippi Bend AEA	Drivers Ed, Trainings	\$ 3,570.26
Greg Mohl	Official	\$ 140.00
National School Boards	Membership	\$ 975.00
Network Computer Solutions	Tech Support, Servers	\$ 8,655.00
Steven Noeller	Official	\$ 110.00
Paper Corporation	Copy paper	\$ 1,819.44
Kirk Park	Official	\$ 110.00
PaySchools	Software	\$ 780.00
Pearson Education	Texts	\$ 6,471.90
Pioneer Valley Books	Books	\$ 1,560.60
Lance Richardson	Trophies	\$ 135.00
Roeder Brothers	Supplies	\$ 145.08
Roeder Outdoor Power	Supplies	\$ 10.20
Jeffrey Roen	Official	\$ 110.00
Rosetta Stone	Spanish curriculum	\$ 4,404.00
Roth, Rhonda	Mileage, supplies	\$ 260.37
S.J. Smith	Supplies	\$ 139.24
Josa Saldivar	Official	\$ 220.00
Second Step	Curriculum	\$ 918.00
Seesaw	Communication software	\$ 2,090.00
Skeeter Kell Sports	Supplies, Equipment	\$ 1,254.80
Staples	Supplies	\$ 1,123.51
Staples Tech Solutions	Chromebooks	\$ 14,949.00
Supreme School Supply	Supplies	\$ 122.43
Tegeler Music	Reeds	\$ 87.98
Joseph Theisen	Official	\$ 110.00
Till's Garage	Supplies	\$ 212.26
Timberline	Medicaid	\$ 57.34
Tri-State Shred	Shredding	\$ 249.70
Truck Country	Parts	\$ 48.60
Don Umland	Official	\$ 110.00
Windstream	Phones	\$ 688.99
	TOTAL	\$ 549,987.55