

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$1,654.63
Ahlers & Cooney	Legal Services	\$1,029.64
Amazon	Supplies	\$1,695.38
Anamosa CSD	Entry Fee	\$115.00
B.L. Murray	Supplies	\$1,359.67
Bellevue Dairy	Milk	\$3,348.50
Bellevue Golf Club	Dues	\$600.00
Bellevue Herald-Leader	Ads	\$222.50
Bellevue Lumber	Supplies	\$67.49
Bellevue CSD	Transfers	\$1,509.34
Bellevue Lumber	Supplies	\$107.88
Bellevue State Bank	Change	\$1,200.00
Bellevue Video	Musical Recording	\$300.00
Bender's Food	Supplies	\$184.13
Black Hills Energy	Utilities	\$1,133.00
Brecke Mechanical Contractors	Maintenance	\$590.00
BTS	Intercom	\$1,645.20
Carousel Corner	Food	\$224.00
Central-Clinton CSD	Entry Fee	\$100.00
Central College	Entry Fee	\$150.00
Challenge To Change	Yoga	\$700.00
Cintas	Supplies	\$256.83
City of Bellevue	Utilities	\$11,971.47
Clinton CSD	Entry Fee	\$150.00
Comet Athletic Boosters	Supplies	\$36.79
Demco	Supplies	\$50.91
Deming, Gwen	CPPC	\$3,132.47
Dubuque Networking Services	Internet	\$15,430.26
Flogel Services	Salt lot	\$360.00
Grainger	Supplies	\$33.78
Horace Mann	Flex fees	\$175.50
IA Girls' HS Athletic Union	Broadcast fees	\$800.00
IA HS Music Assc.	Entry Fees	\$429.00
IA Quiz Bowl	Entry Fees	\$90.00
Iowa City West HS	Entry Fee	\$85.00
Imbus Entertainment Group	Hypnotist	\$400.00
Instrumentalist	Awards	\$261.00
Iowa FBLA	SLC Sponsorship	\$300.00
Iowa Quiz Bowl League	Entry Fee	\$345.00
J.W. Pepper	Music	\$564.99
Jess, Scott	Gas	\$30.00
Jostens	Graduation Package	\$1,668.38
Kens Sharpening Service	Sharpen blades	\$64.00
Kilburg, Rebecca	Supplies	\$41.44
Kilburg, Ryan	Supplies	\$23.94
Kimball Midwest	Supplies	\$282.65
Kueter True Value	Supplies	\$753.57
Lombardo, Lucien	CPPC	\$500.00
Marquette Schools	Preschool	\$4,593.72
Marshall, Michael	Supplies	\$47.94

VENDOR	DESCRIPTION	AMOUNT
Martin Brothers	Supplies	\$15,317.42
Mastercard	Supplies, Services, Conferences	\$17,117.87
Medical Associates	Physicals	\$324.00
Mercer	Insurance	\$74,292.92
Mighty Miss Designs	TShirts	\$674.00
Mississippi Bend AEA	Edgenuity, Supplies	\$15,078.88
Monticello CSD	Entry Fee	\$100.00
Monticello Sports	Baseballs	\$607.00
Network Computer Solutions	Tech Support	\$50.00
Northeast CSD	Entry Fee	\$80.00
Perfection Learning	Books	\$352.68
Really Good Stuff	Supplies	\$44.94
River Valley Energy	Gas	\$5,246.98
Roeder Brothers	Rent, Supplies	\$179.99
Roeder Outdoor Power	Supplies	\$5.33
Rosebowl	Bowling Fees	\$60.00
Ross, Thomas	CPPC	\$400.00
Rscool Today	Activity Scheduler	\$453.75
SAI	Conferences	\$260.00
Sara Lee Bakery	Bread	\$550.31
Skeeter Kell Sports	Supplies	\$3,213.30
Staples	Supplies	\$670.56
Staples Tech Solutions	Chromebooks	\$24,438.00
Tipton CSD	Entry Fee	\$100.00
Together We Rise	Fundraiser	\$104.00
Tri-State Truck Repair	Repair	\$868.27
Universal Electric	Supplies	\$229.47
UPS	Shipping	\$10.08
Windstream	Phones	\$705.00
David Wright	Supplies	\$241.50
Zeimet, Sharon	Travel	\$236.32
	TOTAL	<u>\$222,827.57</u>