

| VENDOR | DESCRIPTION | AMOUNT |
|--------------------------------------|----------------------|--------------|
| Access Systems | Maintenance | \$1,335.24 |
| ACT | Testing | \$9,040.50 |
| Jack Adolphson | Official | 220.00 |
| Advanced Business Systems | Maintenance | \$500.00 |
| Amazon | Membership, supplies | \$2,192.87 |
| Amazon Capital Services | Supplies | 58.12 |
| B.L. Murray | Supplies | \$2,342.40 |
| Bellevue CSD | Transfers | \$120,579.42 |
| Bellevue Herald-Leader | Pubishing | \$899.58 |
| Bellevue Lumber | Supplies | \$6,261.45 |
| Bellevue State Bank | Change | 1,200.00 |
| Bender's Food | Supplies | \$50.96 |
| Bellevue CSD | Refund | 1,001.15 |
| Black Hills Energy | Natural Gas | \$446.84 |
| Bob Ernst Insurance | Insurance | \$135,051.90 |
| BusinesSolver | Insurance | \$164,332.34 |
| Jerry Carber | Official | 500.00 |
| Jeff Carlson | Official | 90.00 |
| Cintas | Supplies | \$283.70 |
| City of Bellevue | Utilities | \$10,538.69 |
| Constellation | Natural Gas | \$1,154.71 |
| Francis Dardis | Official | 120.00 |
| DC3 Bat Co | Awards | 165.00 |
| Deming, Gwen | CPPC | \$3,247.49 |
| District 20 Supply Co. | T-Shirts | 208.25 |
| Doors Inc. | Locks | \$600.00 |
| Danny Doyle | Official | 120.00 |
| Dubuque Acoustical | Ceiling | \$22,882.00 |
| Dubuque Fire Equipment | Maintenance | \$1,420.26 |
| Eric Armin | Supplies | \$39.25 |
| Dale Ernst | Official | 235.00 |
| Terry Fischer | Official | 220.00 |
| Ed Gau | Official | 110.00 |
| Rick Goedken | Official | 230.00 |
| Graphic Edge | T-Shirts | 3,691.39 |
| Greenwood Cleaning | Supplies | \$20.20 |
| Ron Gulyash | Official | 90.00 |
| Harris School Solutions | Software | \$16,390.90 |
| Alvin Heim | Official | 330.00 |
| Horace Mann | Fees | \$87.75 |
| IA Assc for Career & Technical Educ. | Conference | \$100.00 |
| IA Assc of School Boards | Dues | \$3,283.00 |
| IA Dept of Education | Inspections | \$1,050.00 |
| IA DHS | Medicaid billing | \$27,448.53 |
| IA Pupil Transportation Asc | Dues | \$165.00 |
| IA Girls' HS Athletic Union | Dues | 100.00 |
| ISFIS | Dues | \$945.25 |
| Michael Jacobs | Official | 110.00 |
| JMC Computer Service | Software | \$4,187.82 |
| Johnson Controls | Maintenance | \$7,985.23 |

| VENDOR | DESCRIPTION | AMOUNT |
|---------------------------------|----------------------------------|---------------|
| Kellogg, Crystal K | Mileage, supplies | \$194.35 |
| Kueter True Value | Supplies | \$1,074.08 |
| Lakeshore Learning Materials | Supplies | \$36.98 |
| Maquoketa CSD | Tuition, Lodging | \$8,068.06 |
| Mastercard | Equipment, supplies, conferences | \$28,664.87 |
| Medinger, Penny | Mileage | \$15.60 |
| Giana Michels | Sports Camp | 930.00 |
| Larry Michels | Official | 180.00 |
| MidAmerica Retirement Solutions | Retiree payments | \$130,900.00 |
| Barton Miller | Official | 90.00 |
| Mississippi Bend AEA | Supplies, Training | \$3,518.38 |
| Greg Mohl | Official | 340.00 |
| Mt. Mercy | Rent | \$680.00 |
| National School Boards | Membership | \$975.00 |
| Navigate 360 | Software | \$1,500.00 |
| Network Computer Solutions | Tech Support | \$942.50 |
| Nicky's Folders | Folders | \$491.40 |
| Kirk Park | Official | 90.00 |
| PaySchools | Software | \$780.00 |
| Piper Sandler | Bond fees | \$1,000.00 |
| Paul Presson | Official | 220.00 |
| Quadient Finance | Postage | \$200.00 |
| Ries, Alesha | Supplies | \$49.00 |
| River Valley Energy | Gas | \$4,449.35 |
| Roeder Brothers | Filters | \$125.50 |
| Jeffrey Roen | Official | 500.00 |
| Roth, Rhonda | Mileage | \$245.70 |
| Steve Ruggeberg | Official | 365.00 |
| Schnepper, Darin | Refund | \$13.00 |
| School Specialty | Supplies | \$152.67 |
| Schoolmate | Planners | \$322.50 |
| Terry Schrobligen | Official | 110.00 |
| Garland Shirley | Official | 110.00 |
| Skeeter Kell Sports | Supplies | 773.90 |
| Staples | Supplies | \$1,115.27 |
| Chase Sternhagen | Official | 90.00 |
| Alan Stoltz | Official | 110.00 |
| Isaac Sturm | Official | 160.00 |
| Michael Sturm | Official | 160.00 |
| Teacher Created Resources | Supplies | \$26.47 |
| Teacher Direct | Supplies | \$202.90 |
| Till's Garage | Brakes | \$159.70 |
| Timberline | Medicaid | \$3,491.74 |
| Darrell Tucker | Official | 120.00 |
| Univ of IA | Testing | \$1,446.00 |
| Universal Electric | Supplies | \$8,464.11 |
| University of Hawaii | Conference | \$50.00 |
| United Parcel Service | Shipping | 12.70 |
| Value Inspired Products | Cabinets | \$5,845.00 |
| Weber Paper | Batteries | \$573.95 |
| Welter Storage | Furniture | \$1,161.00 |

| VENDOR | DESCRIPTION | AMOUNT |
|---------------|--------------------|---------------------|
| Windstream | Phones | \$707.02 |
| Zaner Bloser | Workbooks | \$1,449.70 |
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| | TOTAL | \$767,115.59 |