

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Maintenance	\$797.59
ACT	Testing	\$2,375.00
Jack Adolphson	Official	145.00
Amazon	Supplies, Drinking Fountain, Fee	\$3,815.59
Andrew CSD	Tuition	\$2,315.78
Banowetz Flooring	Flooring	\$7,495.00
Thomas Barnes	Official	120.00
Bellevue Ambulance	Change	800.00
Bellevue CSD-General Fund	Transfers	82,355.46
Bellevue Dairy	Milk	\$109.95
Bellevue Lumber	Lumber, supplies	\$3,301.46
Bellevue State Bank	Cash	\$49.33
Bender's Food	Supplies	\$53.35
Brian Besse	Official	171.52
Black Hills Energy	Utilities	\$479.57
Blackhawk Sprinklers	Sprinkler Inspect	\$392.50
Bob Ernst Insurance	Insurance	\$155,756.57
Brand L Embroidery/Imprints	T-Shirts	402.50
BTS	Supplies	\$164.07
Burke, Marsha	CPPC	\$1,498.93
BusinesSolver	Insurance	\$98,869.90
Calamus Wheatland CSD	Entry Fee	100.00
Jerry Carber	Official	386.31
CDW Government	Computers, Security	\$41,334.00
Challenge To Change	Yoga	\$7,848.82
Cintas	Supplies	\$267.40
City of Bellevue	Utilities, BCS Channel	\$16,905.89
Clinton CSD	Entry Fee	60.00
Constellation	Utilities	\$3,340.69
Crescent Electric	Lights	\$144.38
Francis Dardis	Official	112.48
Jarred Decker	Official	90.00
Deming, Gwen	CPPC	\$3,656.71
Matthew DeSutter	Official	180.10
District 20 Supply	T-Shirts	476.00
Dubuque CSD	Tuition	\$2,078.97
Dubuque Fire Equipment	Service Extinguishers	\$1,623.00
Envision	Supplies	\$168.00
Eric Armin	Supplies	\$182.95
Dale Ernst	Official	270.00
FACTS	Nonp Services	\$821.88
Farm & Home Publishers	Platt bks	\$130.00
Feller Flooring	Carpet	\$2,921.18
Kevin Ferris	Official	171.52
Terry Fischer	Official	120.00
Furne, Julie	CPPC	\$124.21
Gerardy Outdoor Power	Parts	\$30.59
Rick Goedken	Official	120.00
Aaron Golding	Official	151.52
Graphic Edge	T-Shirts	445.24
Greenwood Cleaning	Supplies	\$55.49
Kaden Guenther	Official	150.00
Ron Gulyash	Official	210.00

VENDOR	DESCRIPTION	AMOUNT
Harris School Solutions	Software	\$19,360.44
Heartland Mechanical	AC Repair	\$2,565.00
Alvin Heim	Official	340.00
Horace Mann	Flex Fees	\$54.00
IA Assc of School Boards	Membership	\$3,362.00
IA DHS	Medicaid	\$25,093.17
IA Division of Labor Services	Boiler fees	\$120.00
IA Pupil Transportation Asc	Membership	\$180.00
ISFIS	Membership	\$1,034.55
Jackson County ISU Extension	CAPS	\$550.00
Johnson Controls	Fire Alarm inspect	\$9,002.73
Kirkwood CC	Tuition	\$175.00
Kueter True Value	Supplies	\$1,386.07
Life Connection	Mental Health Services	\$1,500.00
Randy John Link	Official	110.00
Lynch Dallas	Legal services	\$478.50
Nicholas Maneman	Official	155.14
Marquette Schools	Preschool	\$5,934.11
Martin Brothers	Supplies	\$3,054.54
Mastercard	Supplies, Travel, Camera, Wrestling Mats	30,156.48
Mississippi Bend AEA	In-service	\$60.00
Kyle Mottet	Official	\$155.14
Mt. Mercy	Nonp Conference	\$1,800.00
National School Boards	Membership	\$975.00
Daniel Nauman	Official	\$90.00
Navigate 360	Emergency Management	\$1,545.00
Paper Corporation	Copy paper	\$4,620.83
Kirk Park	Official	\$230.00
PaySchools	Online payments	\$780.00
Pete Lambropoulos	Painting	\$720.00
Pinnacle Plumbing	Repair	\$1,664.30
Piper Sandler	Bond Services	\$250.00
Postal Source	Postage supplies	\$30.95
Quadient Finance	Postage	\$699.79
River Valley Energy	Gas	\$3,100.80
Roeder Brothers	Supplies	\$29.73
Jeffrey Roen	Official	\$496.31
RonAnn's Floral	Flowers	\$95.00
Roth, Rhonda	Mileage	\$238.29
Michael Rowson	Official	\$120.00
Steve Rugeberg	Official	\$380.00
Rural School Advocates	Membership	\$550.00
S.J. Smith	Helmets	\$280.00
Tyler Saeugling	Official	\$145.00
Jose Saldivar	Official	\$145.00
Dennis Schroeder	Official	\$440.00
Seesaw	Lessons	\$2,167.00
Staples	Supplies	\$1,010.93
Isaac Sturm	Official	\$270.00
Cole Syring	Official	\$125.00
Till's Garage	Parts	\$66.49
Timberline	Medicaid	\$3,249.88
Today's Classroom	Tables	\$2,513.54
Truck Country	Parts	\$105.80

VENDOR	DESCRIPTION	AMOUNT
Darrell Tucker	Official	\$239.11
Univ of IA	Testing	\$1,639.25
Universal Electric	Wire, Lights	\$426.26
Weber Paper	Supplies	\$835.31
West Music	Curriculum	\$2,179.85
Zaner Bloser	Workbooks	\$3,947.44
	TOTAL	\$589,175.13