

VENDOR	DESCRIPTION	AMOUNT
A & P Graphics	Fundraiser	\$630.40
Access Systems	Maintenance	\$1,020.26
Addoco	Mulch	\$1,795.00
Amazon	Supplies	\$11,426.56
Anamosa CSD	Entry Fee	\$200.00
ASPI Solutions	Software	\$500.00
City of Bellevue	Signs	\$200.00
Bellevue CSD-Activity	Transfers	\$1,469.66
Bellevue Dairy	Milk	\$1,312.76
Bellevue Herald-Leader	Publishing, Subscription	\$841.78
Bellevue Lumber	Supplies	\$42.28
Bender's Food	Supplies	\$282.20
Class Of 2026	Transfer	\$100.00
Bimbo Bakeries USA	Bread	\$694.15
Black Hills Energy	Natural Gas	\$419.44
Dan Boleyn	Official	100.00
Mark Borchartd	Official	125.00
BTS	Repair	\$264.00
BusinesSolver	Insurance	\$95,295.04
Camanche CSD	Entry Fee	\$80.00
Camp Shalom	Prof Development	\$760.00
Jerry Carber	Official	70.00
Car Wash	Powerade	\$57.50
Cascade Lumber	Paint	\$716.40
Keith Cavanaugh	Official	125.00
Christensen, Makenna	Refund	\$220.00
Cintas	Supplies	\$334.25
City of Bellevue	Utilities	\$8,673.97
Constellation	Natural Gas	\$168.60
Belinda Daack	Official	100.00
Demco	Books	\$53.94
Deming, Gwen	CPPC	\$3,142.21
District 20 Supply	T-Shirts	514.50
Doors Inc.	Locks	\$2,846.00
Duff & Phelps	Property accounting	\$1,400.00
Envision Sports	Shirts	\$1,652.50
Feller, Gina	Classes	\$360.00
Scott Fritz	Official	125.00
Grainger	Motor	\$134.35
Graphic Edge	Shirts	\$142.40
Greenwood Cleaning	Supplies	\$1,299.02
Hartig Drug	Supplies	\$56.04
Horace Mann	Felx fees	\$117.00
Horizon Lanes	Replace Lost Ck	\$148.73
Jeffrey Horst	Official	100.00
Hudl	Athletic Streaming	\$3,746.00
IA Assc CTE	Conference	\$220.00
IA CDA	Workshop	\$35.00
IA Dept. of Admin Services	Admin Fee	\$600.00
IA FBLA	Travel	\$50.00
IA HS Music Assc.	Dues, Awards, Entry Fee	\$136.00
IA Prison Industries	Filter	\$514.54
IBEA	Conference	\$104.00

VENDOR	DESCRIPTION	AMOUNT
Iowa Girls Coaches Assc	Dues	\$115.00
ISFIS	OPEB valuation	\$1,100.00
J.J. Scheckel Corp	Parts	\$325.07
J.W. Pepper	Music	\$127.38
Jackson County Treasurer	Taxes	\$340.00
Mark Junk	Official	80.00
Kirkwood CC	Tuition	\$700.00
Kluga, Megan	Refund	\$50.00
Koppes Kreations	Cupcakes	\$3,198.00
Kramer Pest Control	Pest Control	\$1,368.00
Krogman, Aaron	Refund	\$249.20
Kueter True Value	Supplies	\$1,571.33
Kueter, Heidi	Classes	\$360.00
Lakeshore Learning Materials	Supplies	\$59.99
Langas, Jennifer	Refund	\$26.55
Learning Without Tears	Workbooks	\$4,979.37
Maquoketa CSD	Tuition	\$31,595.91
Maquoketa Sentinel-Press	Subscription	\$60.00
Martin Brothers	Supplies	\$11,502.33
Mastercard	Supplies, Travel, Conferences, Dues	\$41,222.77
Mcgraw-Hill	Nonpub textbooks, Elem Workbooks	\$6,354.16
Medical Associates	Physical	\$124.00
Meyer, Thomas	Travel	\$106.00
MHC Kenworth	Parts	\$368.80
Mighty Miss Designs	Shirts	\$475.00
John Miller	Official	125.00
Andy Milton	Official	125.00
Monticello CSD	Entry Fee	\$180.00
Monticello Sports	Footballs	\$80.00
National Swine Judging Contest	Entry Fee	\$30.00
Network Computer Solutions	Tech Service	\$75.00
Nex Level Cheerleading	Cheer Camp	\$300.00
OPN Architects	Facility Plan	\$3,906.56
PaySchools	Fees	\$752.03
Ronald Peiffer	Official	125.00
Pinnacle Plumbing	Boiler Maintenance	\$2,538.58
Quadient Finance	Postage	\$8.22
Ready Wireless	Hot Spots	\$900.00
River Valley Energy	Gas	\$3,053.98
Roeder Brothers	Supplies	\$821.36
Roeder Implement	Parts	\$212.73
Clay Romer	Official	125.00
John Rubel	Official	170.00
Terry Schneekloth	Official	149.18
Scholastic	Subscriptions	\$1,884.44
School Bus Sales	Lights	\$82.30
School Specialty	Supplies	\$98.15
Dennis Schroeder	Official	80.00
Schumacher Elevator	Maintenance	\$1,353.27
Skeeter Kell Sports	Gatorade	\$80.00
Smith, Joe	Refund	\$27.60
Smith, Nicole	Refund	\$9.45
Sons of American Legion	Flags	\$82.00
Robert Squiers	BB Official Assigning	200.00

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
Stantons Music	Music	\$9.76
Staples	Supplies	\$2,267.95
Teacher Direct	Supplies	\$101.56
Thompson Trucks	Fuel filters	\$119.69
Tipton CSD	Entry Fee	\$150.00
Trophies Plus	Medals	\$193.60
Troy, Austin	Refund	\$53.80
Truck Country	Repair	\$2,194.66
Darrell Tucker	Official	80.00
Universal Electric	Supplies	\$225.98
Van Zuiden, Lacy	Refund	\$100.00
Vista Higher Learning	Textbooks	\$10,104.75
Weber Paper	Supplies	\$618.31
Pat Weber	Official	70.00
Matthew Wedeking	Official	70.00
West Music	Repair	\$367.00
Clark Wilson	Official	148.79
Windstream	Phones	\$691.40
Douglas Yanecek	Official	125.00
	<b>TOTAL</b>	<b>\$287,247.44</b>