

VENDOR	DESCRIPTION	AMOUNT
1-800 TShirts	Supplies	\$329.00
A & P Graphics	Supplies	\$101.85
Access Systems	Maintenance	\$856.08
ACT	Testing	\$720.00
Amazon	Supplies	\$2,306.72
Andrew CSD	Tuition	\$13,118.45
Thomas Barnes	Official	\$215.00
Bellevue CSD	Transfers	\$95,643.00
Bellevue Dairy	Milk	\$38.60
Bellevue Herald-Leader	Publishing	\$1,668.19
Bellevue Lumber	Supplies	\$1,174.06
Bender's Food	Supplies	\$30.55
Bernard Food Industries	Supplies	\$423.14
Big Country Seeds	Supplies	\$1,692.00
Black Hills Energy	Utilities	\$515.92
Bob Ernst Insurance	Insurance	\$177,675.06
BSN Sports	Equipment	\$908.25
Burke, Marsha	CPPC	\$739.23
BusinesSolver	Insurance	\$94,423.58
Calamus Wheatland CSD	Entry Fee	\$100.00
CCP Industries	Supplies	\$326.04
Cintas	Supplies	\$326.58
City of Bellevue	Utilities	\$10,413.68
Constellation	Natural Gas	\$856.93
Copy Systems	Maintenance	\$24.96
CopyWorks	Supplies	\$563.41
Caitlyn Cruise	Official	\$100.00
Dannco	FB Equipment	\$3,517.00
Deming, Gwen	CPPC	\$3,242.31
Dubuque Fire Equipment	Service	\$700.90
Dubuque Hose & Hydraulic	Repair	\$8.00
Dale Ernst	Official	\$400.00
Terry Fischer	Official	\$120.00
Flower Lane	Supplies	\$30.00
Rick Goedken	Official	\$120.00
Greenwood Cleaning	Supplies	\$1,118.15
Ron Gulyash	Official	\$100.00
Harris School Solutions	Software	\$19,129.05
IA Assc of School Boards	Membership	\$3,345.00
IA DHS	Medicaid	\$10,683.42
IA HS Music Assc.	Dues	\$25.00
IA Pupil Transportation Asc	Dues	\$180.00
Imagine Learning	Tuition	\$400.00
ISFIS	Dues	\$1,092.21
Johnson Controls	Fire alarm service	\$9,704.80
Keystone AEA	Conference	\$139.00
Wally King	Official	\$120.00
Kramer Pest Control	Service	\$1,368.00
Kueter True Value	Supplies	\$335.45
Lakeshore Learning Materials	Supplies	\$421.87
Maquoketa CSD	Tuition	\$3,788.04
Marquette Schools	Preschool	\$15,767.08
Martin Brothers	Supplies	\$574.60

VENDOR	DESCRIPTION	AMOUNT
Master Teacher	Observation software	\$5,445.00
Mastercard	Travel, admissions, supplies, conferences, software	\$28,352.47
Medical Associates	Physical	\$121.00
Giana Michels	Camp Director	\$575.00
Midwest 3D Solutions	SolidWorks	\$500.00
Mighty Miss Designs	T-Shirts	\$303.00
Mississippi Bend AEA	Drivers Ed, Meetings	\$95.48
Greg Mohl	Official	\$100.00
Monticello CSD	Meals	\$97.00
Mueller, James	Repair	\$1,344.80
Daniel Murray	Official	\$120.00
Navigate 360	Emergency Management	\$1,591.35
One Step	CPPC	\$1,911.52
Kirk Park	Official	\$120.00
PaySchools	Software	\$780.00
Phillips Floors	Floor refinish/repair	\$10,220.00
Play With a Purpose	PK equipment	\$2,267.91
Quadient Finance	Postage	\$700.00
Roeder Implement	Parts	\$287.81
Jeffrey Roen	Official	\$240.00
Nicholas Rosenow	Official	\$95.00
Roth, Rhonda	Mileage	\$357.00
Michael Rowson	Official	\$180.00
Steve Ruggeberg	Official	\$220.00
Rural School Advocates	Dues	\$550.00
Savvas Learning	Curriculum	\$2,492.10
Schaefer, Nicole	Refund	\$540.00
Jerry Schewe	Official	\$120.00
School Specialty	Supplies	\$58.15
School Pride	Record Boards	\$1,900.00
Dennis Schroeder	Official	\$840.00
Staples	Supplies	\$2,343.21
Alan Stoltz	Official	\$240.00
Isaac Sturm	Official	\$295.00
Tegeler Music	Supplies	\$117.92
Till's Garage	Tires	\$556.84
Trio Community Meals	Meals	\$320.00
Darrell Tucker	Official	\$180.00
Univ of IA	Testing	\$1,970.25
Universal Electric	Supplies	\$807.39
Varsity Athletic Apparel	Awards	\$1,105.00
Weber, Tracy	Travel	\$355.04
West Music	Texts	\$199.90
Windstream	Phone	\$715.46
	TOTAL	\$553,450.76