

VENDOR	DESCRIPTION	AMOUNT
Access Systems	Printers, Maint	\$2,427.05
Ahlers & Cooney	Conference	\$50.00
Alicia Michels	Refund	\$65.00
Amanda Steines	Refund	\$95.00
Amazon	Supplies	\$4,538.54
Andrew CSD	FY23 Spec Ed	\$17,666.60
Ashley Steines	Refund	\$130.00
ASPI Solutions	Sotware	\$500.00
B.L. Murray	Supplies	\$395.40
Bellevue Herald-Leader	Subscriptions, Ads	\$2,559.37
Bellevue Lumber	Supplies	\$994.77
Bellevue Municipal Utilities	Conduit	\$1,135.34
Bellevue State Bank	Start Up Cash	\$200.00
Black Hills Energy	Natural Gas	\$417.88
Broadcast Music	Copyrights	\$162.51
BSN Sports	Shirts	\$63.42
BTS	Speaker	\$84.54
Busch Music	Digital Pianos	\$8,250.00
BusinesSolver	Health/Life Ins	\$95,873.94
Charles Brittain	Officials	\$450.00
Chris Lambe	Refund	\$65.00
Christina Hoffman	Refund	\$65.00
Cintas	Supplies	\$294.82
City of Bellevue	Utilities	\$8,071.24
Concord Theatricals	Fees	\$2,245.66
Constellation	Natural Gas	\$70.82
Copy Systems	Maintenance	\$1,930.96
Crescent Electric	Supplies	\$139.00
Daktronics, Inc.	Scoreboard	\$68,590.00
Deming, Gwen	CPPC	\$2,868.30
Ditzler, Paquita R	Refund	\$29.25
Doors Inc	Doors, Repair	\$5,709.00
Dubuque Hose & Hydraulic	Supply	\$137.30
Dubuque Networking Services	Support	\$3,000.00
Gierke Robinson	Supplies	\$220.42
Great Minds	Textbooks	\$17,047.99
Greenwood Cleaning	Supplies	\$152.91
Heartland Mechanical	Pumping, HVAC	\$17,050.00
Heiar Spray Foam	Spray Foam	\$3,413.21
Horace Mann	Fee	\$63.00
IA DNR	Rent	\$200.00
IA HS Athletic Directors Assc	Membership	\$305.00
Imagine Learning	Online learning	\$9,000.00
Iowa FFA Association	Armbands	\$60.00
Iowa Girls Coaches Assc	Membership	\$115.00
ISFIS	Compliance Serv	\$1,000.00
Jim Giese Roofing	Elem Roof Repair	\$786.25
Kerry Cone	Refund	\$65.00
Kirkwood CC	Online Learning	\$175.00
Kueter True Value	Supplies	\$1,057.43
Lisa Lambe	Refund	\$22.00
Martha Miller	Track Camp Refund	\$65.00
Mastercard	Supplies, Conf, Travel	\$17,678.07
MediaQuest Signs	Scoreboard	\$10,750.00

VENDOR	DESCRIPTION	AMOUNT
Medical Associates	Physicals	\$206.00
Meier, Mary J	Refund	\$20.00
Mighty Miss	T-shirts	\$636.00
Mississippi Bend AEA	Services	\$2,557.20
Monticello Sports	Baseballs	\$770.00
Nutrislice	Nutrition Software	\$3,779.28
Paper Corporation	Paper	\$6,785.50
PaySchools	Fees	\$121.33
Preferred Glass	Repair	\$305.00
Quadient Leasing	Qrtly Lease	\$221.34
Rachael Putman	Refund	\$130.00
Rachelle Moller	Refund	\$65.00
River Valley Conference	Dues	\$600.00
River Valley Energy	Gas	\$885.52
Roe, Jill R	Refund	\$42.39
Roeder Brothers	Filter	\$292.08
Rscool Today	Software	\$900.00
SJ Smith	Supplies	\$16.00
Scholastic	Textbooks	\$1,666.30
Sherwin Williams	Paint	\$818.34
Stacey Borrenpohl	Refund	\$65.00
Staples	Supplies	\$2,933.88
Sycamore Media	Ad	\$23.75
Tina Miller	Refund	\$130.00
Universal Electric	Supplies	\$3,063.94
Value Inspired Products	Furniture	\$24,149.00
Weber, Tracy	Mileage	\$215.00
Welter Storage	Chairs	\$7,660.00
Windstream	Telephone	\$850.67
Wright Group	Textbooks	\$1,599.36
	Total	\$370,009.87