BELLEVUE CSD BILLS PRESENTED TO THE BOARD OF EDUCATION ON MONDAY, APRIL 10, 2023

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VENDOR	DESCRIPTION	AMOUNT
Absolute Music	DJ Services	\$300.00
Access Systems	Maintenance	\$1,183.43
Amazon	Supplies	\$3,934.22
Bellevue CSD	Transfers	\$1,464.18
Bellevue Dairy	Milk	\$3,750.63
Bellevue Herald-Leader	Publishing	\$3,549.12
Bellevue Lumber	Supplies	\$2,461.02
Bellevue State Bank	Change	\$22.20
Bender's Food	Supplies	\$246.97
Bimbo Bakeries	Bread	\$925.06
Black Hills Energy	Utilities	\$1,240.21
Bowker Pinnacle	Service	\$373.30
BSN Sports	Soccer equipment	\$20,711.82
BusinesSolver	Insurance	\$91,028.32
Canganelli, Amanda	Supplies	\$19.75
Central-Clinton CSD	Entry Fee	\$160.00
CH Mobile Repair	Repair	\$227.50
Cintas	Supplies	\$269.09
City of Bellevue	Utilities	\$12,015.09
Del Dub Jac Co RTA	Transportation	\$2,542.00
Deming, Gwen	CPPC	\$2,698.54
Doors Inc.	Keys	\$36.00
Kristen Eby	Judge	\$100.00
Envision Sports	Shirts	\$100.00
FACTS	Nonp Title 1	\$591.91
Greenwood Cleaning	Supplies	\$1,169.55
Hartig Drug	Supplies	\$26.28
Ino Hernandez	Official	\$20.28
Horace Mann	Flex fees	
IA DHS	Medicaid	\$61.50
IA DHS IA HS Music Assc.		\$7,265.70
Iowa HS Golf Coaches Assc	Registration	\$245.00
	Dues	\$45.00
Iowa State Quiz Bowl Club	Registration	\$20.00
Iowa HS Music Assc	Awards	\$270.00
Instrumentalist	Awards	\$301.00
J.W. Pepper	Music	\$122.96
Jackson County Transfer Statn	Disposal fee	\$245.00
Jeronimo's Catering	Meals	\$1,632.00
Dan Jordan	Official	\$150.00
Jostens	Diplomas	\$302.95
Kieffer Plumbing	Repair	\$99.00
Koppes Kreations	Fundraiser	\$1,691.00
Kueter True Value	Supplies	\$667.39
Bart Leavens	Official	\$128.00
Marquette Schools	Preschool	\$9,339.41
Martin Brothers	Supplies	\$22,695.31
Mastercard	Entry Fees, supplies	\$5,037.48
Medical Associates	Physical	\$113.00
MHC Kenworth	Parts	\$186.13
Mighty Miss Designs	Jerseys	\$84.00
Mind Research	Curriculum	\$3,240.00
Mississippi Bend AEA	Supplies	\$900.93
Monticello Sports	Softballs	\$696.00

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VENDOR	DESCRIPTION	AMOUNT
Network Computer Solutions	Repair	\$62.50
Kevin Petesch	Supplies	\$41.82
Glenn Pohland	Judge	\$100.00
Quadient Finance	Postage	\$700.00
Rapids Foodservice	Supplies	\$160.41
River Valley Conference	Banners	\$494.00
Roeder Brothers	Supplies	\$107.06
Rschool Today	Scheduler	\$456.25
S.J. Smith	Supplies	\$393.99
SAI	Workshop	\$110.00
Scholastic Books	Fundraiser	\$2,253.59
Skeeter Kell Sports	Supplies	\$469.91
Social Studies School Service	Curriculum	\$833.90
Sportboardz	Awards	\$50.50
Staples	Supplies	\$1,492.25
Till's Garage	Parts	\$250.00
Timberline	Medicaid	\$985.46
Tri-State Dent Repair	Repair	\$200.00
Truck Country	Repair	\$1,334.71
University of Dubuque	Entry Fee	\$157.50
Universal Electric	Supplies	\$189.80
Weldon Tire	Tires	\$746.00
West Music	Supplies	\$9.99
Windstream	Phone	\$1,447.66
	TOTAL	\$219,988.74