BELLEVUE CSD BILLS PRESENTED TO THE BOARD OF EDUCATION ON MONDAY, May 8, 2023

VENDOR

DESCRIPTION

AMOUNT

Access Systems	Maintenance, Printer	\$2,002.95
ACT	Shipping	\$48.75
Alexxus Entertainment	Prom DJ	\$495.00
Amazon	Supplies	\$2,645.07
American Legion	Donation	\$250.00
Anamosa CSD	Entry Fee	\$230.00
Greg Arney	Official	\$182.50
Assumption HS	Entry Fee	\$125.00
B.L. Murray	Supplies	\$259.60
Beckman HS	Entry Fee	\$55.00
Bellevue Dairy Products	Ice Cream	\$153.60
Bellevue Athletic Boosters	Supplies	\$2,474.38
Bellevue CSD	Transfers	\$1,077.45
Bellevue Dairy	Milk	\$3,108.51
Bellevue Herald-Leader	Publishing	\$590.63
Bellevue Lumber	Supplies	\$602.81
Bender's Food	Supplies	\$270.29
Big Country Seeds	Supplies	\$1,094.40
Bimbo Bakeries	Bread	\$720.00
Black Hills Energy	Utilities	\$980.29
Bormann's Pit Stop	Gift Cards	\$300.00
Bowker Pinnacle	Heater, Service	\$10,143.30
BusinesSolver	Insurance	\$86,797.68
Camanche CSD	Entry Fee	\$150.00
Canganelli, Amanda	Supplies	\$18.18
Cascade Lumber	Paint	\$1,293.36
Cascade HS	Entry Fee	\$290.00
Central-Clinton CSD	Entry Fee	\$100.00
CH Mobile Repair	Repair	\$175.00
Cintas	Supplies	\$173.00
City of Bellevue	Donation, Utilities	\$12,566.57
Clinton CSD	Entry Fee	\$150.00
Constellation	Utilities	\$3,558.30
Cook, Matt	Supplies	\$19.34
Del Dub Jac Co RTA	Transportation	\$4,182.00
Deming, Gwen	CPPC	\$3,179.89
Easton Valley CSD	Entry Fee	\$75.00
Energetics	Repair	\$1,488.21
Feller, Angela	Conference	\$139.00
Terry Fischer	Official	\$170.00
Gerlach, Blair	Gas	\$48.96
Greenwood Cleaning	Supplies	\$1,515.94
Horace Mann	Flex fees	\$61.50
Horizon Lanes	Rent	\$1,820.00
IA CDA	Awards	\$28.00
IA DHS	Medicaid	\$11,452.40
IA FFA	Registration	\$25.00
Iowa City West HS	Entry Fee	\$30.00
Imbus Entertainment	Hypnotist	\$1,500.00
Iowa FFA Association	Convention	\$819.00
J.W. Pepper	Music	\$115.49
JMC Computer Service	Software	\$11,792.31
Dan Jordan	Official	\$138.50

BELLEVUE CSD BILLS PRESENTED TO THE BOARD OF EDUCATION ON MONDAY, May 8, 2023

DESCRIPTION	AMOUNT
Meal	\$1,749.20
Tuition	\$175.00
Fundraiser	\$95.00
Supplies	\$1,038.14
	\$100.00
	\$200.00
	\$3,000.00
	\$979.00
	\$5,369.70
	\$190.19
	\$18,039.48
	\$8,171.62
	\$182.50
	\$23.94
	\$363.00
	\$369.00
	\$73.98
	\$844.00
	\$2,755.76
	\$360.00
	\$300.00
	\$1,525.00
•	\$1,185.00
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	\$128.00
	\$100.00
	\$53.55
	\$75.00
	\$479.50
	\$450.00
Official	\$410.00
Supplies, Travel	\$43.28
Gas	\$5,528.15
Gift Cards	\$100.00
Supplies	\$566.99
Gift Cards	\$200.00
Supplies	\$315.00
CAPS	\$830.00
Supplies	\$655.47
	\$449.80
	\$1,235.80
	\$1,469.24
	\$200.00
	\$284.34
	\$145.00
	\$715.46
	\$75.00
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TOTAL	\$233,845.72
	Meal Tuition Fundraiser Supplies Gift Cards Official Service Fundraiser Preschool Supplies Supplies, Travel Official Supplies, Travel Official Supplies, Travel Official Physicals Fuses Shirts, Gift Cards Curriculum Entry Fee Gift Cards Inflatables Computer Entry Fees Official Gift Cards Fees Conference Accompanist Carnival Official Supplies, Travel Gas Gift Cards Supplies Gift Cards Supplies Gift Cards Supplies CAPS Supplies Medicaid Entry Fees Motor Entry Fees