

## Iowa Department of Education



## Bellevue Comm School District

FY 2020 - Expenditures by Fund, Function, Object - Student Activity Fund - All

1			SALARIES	EMPLOYEE BENEFITS	PURCHASED SERVICES	SUPPLIES	PROPERTY	MISCELLANE OUS OBJECTS	OTHER ITEMS	TOTAL EXPENDITURES AND OTHER
2 Alternations and Social Work Services	1	Instruction			44 008 94	74 984 39	2 535 55	12 331 75		FINANCING USES
Services	<u> </u>				44,000.04	74,004.00	2,000.00	12,001.70		100,000.00
Manual Services		Services								
5         Phychologoal Services           6         Spenic Photogram Manage Related           8         Physical Throngy Related           9         Physical Throngy Related           10         Other Student Photogram Family Related           11         Improvement of Instruction           12         Services           13         Interprovement of Instruction           14         Anademic Student Assessment           15         Services           14         Anademic Student Assessment           15         Services           18         Services           19         Services           10         Services           11         Intervolvent Calabrid Technology           12         Services           13         Intervolvent Calabrid Technology           14         Anademic Student Assessment           15         Seption Structures           18         Seption Structures           19         Seption Anademic Station Services           19         Seption Anademic Station Services           19         Seption Administration Fervices           19         Seption Administration Fervices           19         Seption Administration F										
6 Special Fatrology & Audiology Services Service										
Services										
Services Physical Through Related Services Physical Through Related Services Physical Union Support Services Se		Services Additionary								
Services Visually Impaired/Vision Other Studies Support Other Studies Support Intervision Support Support Intervision Support	7	Occupational Therapy Related Services								
Services	8	Physical Therapy Related Services								
Services 12 Library Media Sarvices 13 Instruction Related Technology 14 Academic Student Assessment 15 Other instruction Student Assessment 16 Services 17 Executive Administration 18 Services 19 Services 10 Services 10 Services 10 Services 10 Services 10 Services 11 Services 12 Services 13 Services 14 Services 15 Services 16 Services 17 Executive Administration 18 Services 19 Services Administration 19 Services Administration 19 Services 10 Services 10 Services 10 Services 10 Services 11 Services 12 Services 13 Services 14 Services 15 Services 16 Services 17 Services 18 Services 19 Services 10 Services 10 Services 10 Services 10 Services 10 Services 10 Services 11 Services 12 Services 13 Services 14 Services 15 Services 16 Services 17 Services 18 Services 19 Services 10 Servi	9	Visually Impaired/Vision Services								
Services 12 Library Media Services 13 Instruction-Related Technology Services 14 Academic Student Assessment Services 15 Other Instructional Staff Support Services 16 Board of Education Services 17 Executive Administration 18 Services 19 School Administration Services 19 School Administration Services 20 Subjects Area Administration Services 21 Durchasing, Warehousing, and Distributing Services 22 Printing, Publishing, and Distributing Services 23 Planning, Research, Development, and Evaluation Develo	10	Other Student Support Services								
13 Instruction-Related Technology Services 14 Academic Student Assessment Services 15 Other Instructional Staff Support Services 16 Board of Education Services 18 Special Area Administration Services 19 Services 19 Services 10 Services 11 Purchasing, Warehousing, and Distributing Services 12 Purchasing, Warehousing, and Distributing Services 13 Planning, Research, Development, and Evaluation Development Develop	11									
Services	12	Library Media Services								
Services Support Services Support Services Support Services Support Services Service	13	Instruction-Related Technology Services								
Support Services  17 Evacutive Administration Services  18 Special Area Administration Services  19 School Administration Services  20 Business Administration Fiscal Services  21 Purchasing, Warehousing, and Distributing Services  22 Printing, Publishing, and Distributing Services  23 Planning, Research, Development, and Evaluation Services  4 Public Information Services  5 Personnel Services  6 Administration Technology Services  7 Other Business Administration Services  8 Administration Technology Services  9 Operation and Maintenance of Plant Services  9 Operation and Maintenance of Plant Services  9 Student Transportation  10 Other Support Services  10 Other Export Services  11 Ficel Services  12 Other Export Services  13 Food Service Operations  14 Community Service Operations  15 Interspect Operations  16 Interspect Operations  17 Interfund Transfer Out Plant Services  18 Interspect Plant Services  19 Secial terms  10 Other Support Services  20 Other Support Services  21 Other Support Services  22 Other Support Services  23 Other Transportation  24 Other Transportation  25 Other Transportation  26 Other Transportation  27 Other Support Services  28 Other Transportation  29 Other Support Services  30 Other Transportation  31 Food Service Operations  32 Other Transportation and  33 Other Transportation and  34 Fiscilities Acquisition and  35 Other Transportation and  36 Other Transportation  37 Interfund Transfer Out Plant Services  38 Extraordinary Items  39 Extraordinary Items  40 Loss on Disposition of Capital Assets  41 Downward Adjustments to Beginning Fund Balance	14									
17 Executive Administration Services Services 18 Special Area Administration Services 19 School Administration Services 20 Business Administration Fiscal Services 21 Purchasing, Warehousing, and Distributing Services 22 Printing, Publishing, and Duplicating Services 23 Planning, Research, Development, and Evaluation Services 24 Public Information Services 25 Personnel Services 26 Administration Technology Services 27 Other Business Administration Services 28 Operation and Maintenance of Plant Services 39 Other Irransportation 30 Other Support Services 31 Food Services 32 Student Transportation 33 Community Services 34 Food Services 35 Personnel Services 36 Student Transportation 37 Other Support Services 38 Food Service Operations 39 Community Service Operations 30 Other Support Services 31 Food Service Operations 32 Other Enterprise Operations 33 Community Service Operations 34 Food Service Operations 35 Personnel Service Operations 36 Intergency Flowthrough 37 Interfund Transportation 38 Special Items 39 Extraordinary Items 30 Devended Flowthrough 30 Extraordinary Items 30 Special Items 30 Downward Adjustments to Beginning Fund Balance	15	Other Instructional Staff Support Services								
Services	16	Board of Education Services								
Services    Services	17									
19 School Administration Services 20 Business Administration Fiscal Services 21 Purchasing, Warehousing, and Distributing Services 22 Printing, Publishing, and Duplicating Services 23 Planning, Research, Development, and Evaluation Services 24 Public Information Services 25 Personnel Services 26 Administration Technology Services 27 Other Business Administration Services 28 Operation and Maintenance of Plant Services 39 Student Transportation 30 Other Support Services 30 Other Support Services 31 Food Service Operations 32 Other Enterprise Operations 33 Community Service Operations 34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance 4 Beginning Fund Balance	18	Special Area Administration Services								
Services	19	School Administration Services								
Printing, Publishing, and Duplicating Services  Planning, Research, Development, and Evaluation Services  Public Information Services  Public Information Services  Administration Technology Services  Operation and Maintenance of Plant Services  Structures  Student Transportation  Other Support Services  Community Service Operations  Community Service Operations  Debt Service  Debt Service  Det Service  Extraordinary Items  Loss on Disposition of Capital Assets  Assets  Downward Adjustments to Beginning Fund Balance	20									
Printing, Publishing, and Duplicating Services  Planning, Research, Development, and Evaluation Services  Public Information Services  Public Information Services  Administration Technology Services  Operation and Maintenance of Plant Services  Structures  Student Transportation  Other Support Services  Community Service Operations  Community Service Operations  Debt Service  Debt Service  Det Service  Extraordinary Items  Loss on Disposition of Capital Assets  Assets  Downward Adjustments to Beginning Fund Balance	21	Purchasing, Warehousing, and Distributing Services								
Planning, Research, Development, and Evaluation Services   Public Information Services   Public Information Services   Personnel Service   Perso	22	Printing, Publishing, and Duplicating Services								
24         Public Information Services           25         Personnel Services           26         Administration Technology Services           27         Other Business Administration Services           28         Operation and Maintenance of Plant Services           29         Student Transportation           30         Other Support Services           31         Food Service Operations           32         Other Enterprise Operations           33         Community Service Operations           34         Facilities Acquisition and Construction           25         Debt Service           36         Intergaency Flowthrough           37         Interfund Transfers Out           38         Special Items           39         Extraordinary Items           40         Loss on Disposition of Capital Assets           41         Downward Adjustments to Beginning Fund Balance	23	Planning, Research, Development, and Evaluation								
Administration Technology Services  27 Other Business Administration Services  8 Operation and Maintenance of Plant Services  29 Student Transportation 30 Other Support Services 31 Food Service Operations 32 Other Enterprise Operations 33 Community Service Operations 40 Construction 41 Debt Service 42 Debt Service 43 Extraordinary Items 44 Loss on Disposition of Capital Assets 44 Assets 45 Downward Adjustments to Beginning Fund Balance	24									
Services  27 Other Business Administration Services  28 Operation and Maintenance of Plant Services  29 Student Transportation 30 Other Support Services 31 Food Service Operations 32 Other Enterprise Operations 33 Community Service Operations 34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Salance	25	Personnel Services								
Services  Operation and Maintenance of Plant Services  Student Transportation  Other Support Services  Teod Service Operations  Community Service Operations  Construction  Debt Service  Intergency Flowthrough  Interfund Transfers Out  Special Items  Extraordinary Items  Dewnward Adjustments to Beginning Fund Balance	26	Administration Technology Services								
Plant Services  29 Student Transportation 30 Other Support Services 31 Food Service Operations 32 Other Enterprise Operations 33 Community Service Operations 34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance	27									
30 Other Support Services 31 Food Service Operations 32 Other Enterprise Operations 33 Community Service Operations 34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance	28	Operation and Maintenance of Plant Services								
31 Food Service Operations 32 Other Enterprise Operations 33 Community Service Operations 34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance	29	Student Transportation								
32 Other Enterprise Operations 33 Community Service Operations 34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance	30	Other Support Services								
33 Community Service Operations 34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance	31	Food Service Operations								
34 Facilities Acquisition and Construction 35 Debt Service 36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance		· · ·								
Construction  35 Debt Service  36 Interagency Flowthrough  37 Interfund Transfers Out  38 Special Items  39 Extraordinary Items  40 Loss on Disposition of Capital Assets  41 Downward Adjustments to Beginning Fund Balance		Facilities Acquisition and								
36 Interagency Flowthrough 37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance		Construction								
37 Interfund Transfers Out 38 Special Items 39 Extraordinary Items 40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance										
38         Special Items           39         Extraordinary Items           40         Loss on Disposition of Capital Assets           41         Downward Adjustments to Beginning Fund Balance										
40 Loss on Disposition of Capital Assets 41 Downward Adjustments to Beginning Fund Balance	38									
Assets  41 Downward Adjustments to Beginning Fund Balance	39	Extraordinary Items								
Beginning Fund Balance	40									
42 TOTAL EXPENDITURES AND 44,008.94 74,984.39 2,535.55 12,331.75 133,860.6	41	Downward Adjustments to Beginning Fund Balance								
Downward Prior Pd Adj	42	TOTAL EXPENDITURES AND OTHER FINANCING USES & Downward Prior Pd Adi			44,008.94	74,984.39	2,535.55	12,331.75		133,860.63