Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	861095	Labor Relations Invoice	02/19/2024	04/16/2024	1	81374	930.00
AHLCOON	AHLERS & COONEY, P.C.	861096	Labor Relations Invoice	02/19/2024	04/16/2024	1	81374	120.50
AHLCOON	AHLERS & COONEY, P.C.	862979	Labor Relations Invoice	03/29/2024	04/16/2024	1	81374	90.00
AIRGNOCE	AIRGAS USA, LLC	5506721333	Cylinder Rental	03/31/2024	04/16/2024	1	81375	319.29
AIRGNOCE	AIRGAS USA, LLC	9147336703	WELDING ROD	02/27/2024	04/16/2024	1	81375	34.86
ALLIANTU	ALLIANT ENERGY	02292024	FY23-24 Alliant monthly service	02/29/2024	03/31/2024	1	1767	104.58
ALLIANTU	ALLIANT ENERGY	03072024	FY23-24 Alliant monthly service	03/07/2024	03/31/2024	1	1768	79.67
AMAZON	AMAZON CAPITAL SERVICES, INC	16KG-CGXH-JY74	Supplies	04/12/2024	04/16/2024	1	81376	82.02
AMAZON	AMAZON CAPITAL SERVICES, INC	1F7Q-H4QQ-4P7G	Science Supplies	04/10/2024	04/16/2024	1	81376	36.50
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV117391	April Transportation Supplies	03/27/2024	04/16/2024	1	81377	7.72
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV117519	April Transportation Supplies	03/29/2024	04/16/2024	1	81377	415.16
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV118081	April Transportation Supplies	04/08/2024	04/16/2024	1	81377	2.87
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4460498	Vending Machines	03/28/2024	04/16/2024	1	81378	430.78
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	3068854	Insurance Payment	03/28/2024	04/01/2024	1	1769	61.80
BELMINDE	BELMOND INDEPENDENT	330	FY 23-24 District advertising	03/28/2024	04/16/2024	1	81379	113.40
BRADPEST	BRAD'S PEST CONTROL	3272	FY23-24 Monthly Service	04/03/2024	04/16/2024	1	81380	160.00
BROADWAY	BROADWAY AWARDS, INC	54631	Retiree plaque	04/05/2024	04/16/2024	1	81381	95.63
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	IN-800107287155	Tech Purchased Services	04/02/2024	04/16/2024	1	81382	503.41
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01007662	Cleaning supplies	04/02/2024	04/16/2024	1	81383	880.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01007885	Cleaning equipment	04/09/2024	04/16/2024	1	81383	10,708.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01008069	Cleaning supplies	04/10/2024	04/16/2024	1	81383	612.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	243047	Illustrative Math, Unit 4 Books	03/31/2024	04/16/2024	1	81384	1,213.60
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	243048	Module 5 Books	03/31/2024	04/16/2024	1	81384	196.50
CERTIPORT	CERTIPORT, A PEARSON VUE BUSINESS	25111456	Microsoft Exams	03/22/2024	04/16/2024	1	81385	360.00
CITYBELM	CITY OF BELMOND	03252024-1	FY 23-24 Water	03/25/2024	04/15/2024	1	81371	598.62

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CITYBELM	CITY OF BELMOND	03252024-2.	FY 23-24 Water	03/25/2024	04/15/2024	1	81371	710.22
CITYBELM	CITY OF BELMOND	03252024-3.	FY 23-24 Water	03/25/2024	04/15/2024	1	81371	91.90
CITYBELM	CITY OF BELMOND	03252024-4.	FY 23-24 Water	03/25/2024	04/15/2024	1	81371	329.34
COMM1	COMM1 THE LOCAL 1	04012024.	District Phone	04/01/2024	04/15/2024	1	81372	321.72
CRAMCHIR	CRAMER CHIROPRACTIC	03122024	Transportation Physicals	03/12/2024	04/16/2024	1	81386	100.00
CRAMCHIR	CRAMER CHIROPRACTIC	03122024-2	Transportation Physicals	03/12/2024	04/16/2024	1	81386	75.00
FAREWAYS	FAREWAY STORES, INC.	00061593	FY23-24 Kindergarten Supplies	04/08/2024	04/16/2024	1	81387	36.62
TRUEVALU	FARM & HOME CENTER	A921053	FY23-24 Supplies	03/01/2024	04/16/2024	1	81388	34.14
TRUEVALU	FARM & HOME CENTER	A921351	FY23-24 Supplies	03/04/2024	04/16/2024	1	81388	39.94
TRUEVALU	FARM & HOME CENTER	A921527	FY23-24 Supplies	03/06/2024	04/16/2024	1	81388	27.27
TRUEVALU	FARM & HOME CENTER	A921536	FY23-24 Supplies	03/06/2024	04/16/2024	1	81388	4.08
TRUEVALU	FARM & HOME CENTER	A921548	FY23-24 Supplies	03/06/2024	04/16/2024	1	81388	2.19
TRUEVALU	FARM & HOME CENTER	A921709	FY23-24 Supplies	03/08/2024	04/16/2024	1	81388	45.48
TRUEVALU	FARM & HOME CENTER	A922316	FY23-24 Supplies	03/13/2024	04/16/2024	1	81388	10.29
TRUEVALU	FARM & HOME CENTER	A922485	FY23-24 Supplies	03/14/2024	04/16/2024	1	81388	4.29
TRUEVALU	FARM & HOME CENTER	A923125	FY23-24 Supplies	03/20/2024	04/16/2024	1	81388	40.03
FLIPSLED	FLIP SLED	138097	Football Sled	04/03/2024	04/16/2024	1	81389	5,388.00
FORESTSC	FOREST CITY COMMUNITY SCHOOL	2024-047		04/03/2024	04/16/2024	1	81390	3,093.20
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3641252	Drum heads for drum set	01/04/2024	04/16/2024	1	81391	20.33
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3642081	Clarinet repair & bass amp cord	01/08/2024	04/16/2024	1	81391	190.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3644489	clarinet/sax reeds for concert/pep band	01/13/2024	04/16/2024	1	81391	62.55
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3648637	jazz band reeds and drum sticks	01/24/2024	04/16/2024	1	81391	20.78
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3648787	Bach 3c mpc for jazz band	01/24/2024	04/16/2024	1	81391	130.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3651024	Bach 3c mpc for jazz band	01/30/2024	04/16/2024	1	81391	140.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3651146	Clarinet repair & bass amp cord	01/31/2024	04/16/2024	1	81391	31.99
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3651179	clarinet repair	01/31/2024	04/16/2024	1	81391	130.00

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RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3653424	Yamaha tuba repair	02/05/2024	04/16/2024	1	81391	150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3654632	Reeds for concert and jazz band	02/07/2024	04/16/2024	1	81391	59.90
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3660805	Reeds for concert and jazz band	02/23/2024	04/16/2024	1	81391	50.40
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3661386	Drum heads- Drum set and timpani	02/26/2024	04/16/2024	1	81391	484.75
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3663059	Drum heads- Drum set and timpani	02/28/2024	04/16/2024	1	81391	17.99
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3664992	Drum heads- Drum set and timpani	03/04/2024	04/16/2024	1	81391	108.99
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3666611	Yamaha tuba repair	03/07/2024	04/16/2024	1	81391	112.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3668991	Reeds for concert and jazz band	03/14/2024	04/16/2024	1	81391	78.75
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3672281	instrument repairs	03/25/2024	04/16/2024	1	81391	165.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3672282	instrument repairs	03/25/2024	04/16/2024	1	81391	150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3672283	instrument repairs	03/25/2024	04/16/2024	1	81391	85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3673309	Clarinet repair & bass amp cord	03/26/2024	04/16/2024	1	81392	105.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3673777	Reeds for concert and jazz band	03/28/2024	04/16/2024	1	81392	122.45
GRAINGER	GRAINGER	9020737095	Misc. maintenance items	02/15/2024	04/16/2024	1	81393	156.36
GRAINGER	GRAINGER	9022189253	Misc. maintenance items	02/15/2024	04/16/2024	1	81393	1,292.84
GRAINGER	GRAINGER	9026972019	Toilet repair parts	02/20/2024	04/16/2024	1	81393	1,404.54
HKPLUMBI	H & K PLUMBING, INC	0176	Kitchen and Classroom repairs	02/12/2024	04/16/2024	1	81394	325.00
HKPLUMBI	H & K PLUMBING, INC	0233	Broken cooler drain repair	03/21/2024	04/16/2024	1	81394	401.58
HKPLUMBI	H & K PLUMBING, INC	0250	Repairs	03/21/2024	04/16/2024	1	81394	1,735.94
HANCCOCO	HANCOCK COUNTY CO-OP OIL	72533	FUEL	03/07/2024	04/16/2024	1	81395	907.37
HANCCOCO	HANCOCK COUNTY CO-OP OIL	72534	FUEL	03/11/2024	04/16/2024	1	81395	2,037.10
HANCCOCO	HANCOCK COUNTY CO-OP OIL	72568	Gas	03/16/2024	04/16/2024	1	81395	1,323.08
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80406	FUEL	03/31/2024	04/16/2024	1	81395	(128.06)
HUNGROD	HUNGERFORD, RODNEY	02062024	2/6 Basketball Official	02/06/2024	04/16/2024	1	81396	80.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	1881481	Purchased Professional Service	03/25/2024	04/16/2024	1	81397	124.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	998	Large Group Registration Fee	04/03/2024	04/16/2024	1	81398	120.00

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IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	693636-	FY23-24 Internet and Phone services	04/02/2024	04/15/2024	1	81373	397.50
JOSTENS1	JOSTENS, INC.	33150449	Graduation Supplies	02/16/2024	04/16/2024	1	81399	159.67
JOSTENS1	JOSTENS, INC.	33389065	Graduation Supplies	03/05/2024	04/16/2024	1	81399	725.42
JOSTENS1	JOSTENS, INC.	33681342	Graduation Supplies	03/05/2024	04/16/2024	1	81399	614.95
JWEFFIC	JW EFFICIENCIES	920	BUS BARN LED LIGHTING	01/01/2024	04/16/2024	1	81400	1,218.00
KANGTIM	KANGAS, TIM	04042024	4/4 Soccer Official	04/04/2024	04/16/2024	1	81401	142.40
KANGTIM	KANGAS, TIM	04052024	4/5 Soccer Official	04/05/2024	04/16/2024	1	81401	162.40
KANGTIM	KANGAS, TIM	04082024	4/8 Soccer Official	04/08/2024	04/16/2024	1	81401	212.40
LLOYBEN	LLOYD, BENJAMIN	03282024	03/28 Soccer Official	03/28/2024	04/16/2024	1	81402	117.92
LLOYBEN	LLOYD, BENJAMIN	04082024	4/8 Soccer Official	04/08/2024	04/16/2024	1	81402	207.92
LUMINH	LU, MINH	03282024	3/28 Soccer Official	03/28/2024	04/16/2024	1	81403	118.98
LUMINH	LU, MINH	04052024	4/5 Soccer Official	04/05/2024	04/16/2024	1	81403	158.98
MIDWALAR	MIDWEST ALARM SERVICES	428685	Clocks	09/18/2023	04/16/2024	1	81404	2,245.26
ODORMARK	ODOR, MARK	04042024	4/4 Soccer Official	04/04/2024	04/16/2024	1	81405	174.32
PAPPNICH	PAPPAS, NICHOLAS	02062024	2/6 Basketball Official	02/06/2024	04/16/2024	1	81406	80.00
RAMSCHAR	RAMSAY, CHARLES	03282024	3/28 Soccer Officials	03/28/2024	04/16/2024	1	81407	126.32
RAMSCHAR	RAMSAY, CHARLES	04042024	4/4 Soccer	04/04/2024	04/16/2024	1	81407	142.40
SAI	SCHOOL ADMINISTRATORS OF IOWA	200019550	School Law Conference	01/09/2024	04/16/2024	1	81408	110.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P46515	Transportation Supplies	02/01/2024	04/16/2024	1	81409	(201.48)
SCHOOBUS	SCHOOL BUS SALES, CO	01P46553	Transportation Supplies	02/02/2024	04/16/2024	1	81409	(186.69)
SCHOOBUS	SCHOOL BUS SALES, CO	01P48330	DEF LEVEL SENSOR #10	03/22/2024	04/16/2024	1	81409	1,309.58
SIEMICH	SIEMENS INDUSTRY, INC.	5331063803	License renewal for security/ startup	09/22/2024	04/16/2024	1	81410	5,603.98
SIEMICH	SIEMENS INDUSTRY, INC.	5331330774	Fire Service Agreement Monitoring	02/20/2024	04/16/2024	1	81410	360.00
STUPPY	STUPPY, INC	64757	Greenhouse parts	04/08/2024	04/16/2024	1	81411	150.16
SYMMETRY	SYMMETRY ENERGY SOLUTIONS, LLC	18212354	FY23-24 Monthly Service	04/16/2024	04/16/2024	1	81412	1,759.87
TIMECLOCK	TIMECLOCK PLUS BY DATA MANAGEMENT, INC	INV00337821	Time Clock Renewal	04/11/2024	04/16/2024	1	81413	2,804.13

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TRANE	TRANE US, INC	314450564	Service Agreement	04/03/2024	04/16/2024	1	81414	6,398.15
TRASHMAN	TRASH MAN, LLC, THE	761-763	FY23-24 Garbage Collection	03/31/2024	04/16/2024	1	81415	1,216.50
VANCLECHAD	VAN CLEVE, CHAD	04052024	4/5 Soccer Official	04/05/2024	04/16/2024	1	81416	193.20
VISACARD	VISA	03052024	Spring Conference hotel and meals	03/05/2024	04/16/2024	1	1771	11.07
VISACARD	VISA	10153466983	General Account	03/16/2024	04/16/2024	1	1771	144.81
VISACARD	VISA	10155422962	Lab supplies	03/23/2024	04/16/2024	1	1782	164.78
VISACARD	VISA	111-1667510-3893815	Security Device TV + cables /switch mods	03/01/2024	04/16/2024	1	1771	2,592.32
VISACARD	VISA	111-8627099-6610619	Books on dying and grief and headphones	03/26/2024	04/16/2024	1	1771	263.83
VISACARD	VISA	113-0674271-2207465	HP printer cartridge for office printer	03/26/2024	04/16/2024	1	1771	36.98
VISACARD	VISA	113-5469360-2017805	Lab Supplies	02/27/2024	04/16/2024	1	1771	96.30
VISACARD	VISA	113-9118621-6177066		03/27/2024	04/16/2024	1	1771	84.99
VISACARD	VISA	113-9501707-7678626	Happybuy 6inch heavyDuty vise	03/20/2024	04/16/2024	1	1771	128.88
VISACARD	VISA	113-9557104-9139432	Waterless urinal cartridges	03/20/2024	04/16/2024	1	1771	1,103.52
VISACARD	VISA	114	Spring Conference hotel and meals	03/06/2024	04/16/2024	1	1771	21.59
VISACARD	VISA	1177850	Caseys pizza for band	03/19/2024	04/16/2024	1	1771	167.88
VISACARD	VISA	1402255	Years of Service Pins	03/28/2024	04/16/2024	1	1771	104.10
VISACARD	VISA	2000116-03409447	RPP Money- Walmart	02/26/2024	04/16/2024	1	1771	986.70
VISACARD	VISA	2000118-99191321		03/27/2024	04/16/2024	1	1771	557.70
VISACARD	VISA	358	Hotel for Spring Conference	03/05/2024	04/16/2024	1	1771	333.76
VISACARD	VISA	50037	Advisor Meals	03/02/2024	04/16/2024	1	1771	31.42
VISACARD	VISA	58609	Work Lunch, Travel	02/29/2024	04/16/2024	1	1771	17.25
VISACARD	VISA	840-55000209-2-24459	Business Office Postage	03/18/2024	04/16/2024	1	1771	5.10
VISACARD	VISA	868681101	IFCA Coaches Clinic	03/22/2024	04/16/2024	1	1771	367.74
VISACARD	VISA	JscG	IFCA Coaches Clinic	03/01/2024	04/16/2024	1	1771	520.00
VISACARD	VISA	RPMC145B5	Spring Conference hotel and meals	03/05/2024	04/16/2024	1	1771	333.76
VISACARD	VISA	T40327688426	Golden Apple Stress Balls	03/27/2024	04/16/2024	1	1782	36.92

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VISEDGCOPY	VISUAL EDGE IT	36312327	Copier Lease Payments	04/08/2024	04/16/2024	1	81417	1,742.24
VISUEDGE	VISUAL EDGE IT, INC	24AR1623013	Contract Invoice	03/18/2024	04/16/2024	1	81418	6,008.80
VISUEDGE	VISUAL EDGE IT, INC	24AR1655352	Business Lab Labor	03/29/2024	04/16/2024	1	81418	350.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	I2VH80KBH6	Insurance Payments	03/28/2024	03/28/2024	1	1766	5,168.87
								89,383.09