

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
AHLCOON	AHLERS & COONEY, P.C.	837281	Labor Relations Invoice	01/31/2023	02/15/2023	1	80213		85.50
AHLCOON	AHLERS & COONEY, P.C.	837282	Professional Services	01/31/2023	02/15/2023	1	80213		133.00
AIRGNOCE	AIRGAS USA, LLC	9993700097	FY22-23 Monthly Service	12/31/2022	01/27/2023	1	80177		187.87
AIRGNOCE	AIRGAS USA, LLC	9994413302	FY22-23 Monthly Service	01/31/2023	02/15/2023	1	80259		187.87
ALLIANTU	ALLIANT ENERGY	01062023	FY22-23 Alliant monthly service	01/06/2023	01/25/2023	1	1336		83.80
ALLIANTU	ALLIANT ENERGY	011192023	FY22-23 Alliant monthly service	01/19/2023	01/31/2023	1	1340		60.59
ALLIANTU	ALLIANT ENERGY	01172023	FY22-23 Alliant monthly service	01/17/2023	01/31/2023	1	1342		593.28
ALLIANTU	ALLIANT ENERGY	01192023	FY22-23 Alliant monthly service	01/19/2023	01/31/2023	1	1339		9,781.77
ALLIANTU	ALLIANT ENERGY	01192023-2	FY22-23 Alliant monthly service	01/19/2023	01/31/2023	1	1341		11,220.37
ALLIANTU	ALLIANT ENERGY	01312023	FY22-23 Alliant monthly service	01/31/2023	02/08/2023	1	1354		187.67
ALLIANTU	ALLIANT ENERGY	02072023	FY22-23 Alliant monthly service	02/07/2023	02/14/2023	1	1355		79.14
ALLIANTU	ALLIANT ENERGY	02152023	FY22-23 Alliant monthly service	02/15/2023	02/17/2023	1	1357		466.71
AMAZON	AMAZON CAPITAL SERVICES, INC	11MC-D196-97H1	Industrial Arts Supplies	02/02/2023	02/15/2023	1	80214		101.94
AMAZON	AMAZON CAPITAL SERVICES, INC	14MP-M9HT-71HV	parts for van and snow plow	02/03/2023	02/15/2023	1	80214		280.58
AMAZON	AMAZON CAPITAL SERVICES, INC	161J-FMCR-63HT	Office Supplies	01/31/2023	02/15/2023	1	80214		103.54
AMAZON	AMAZON CAPITAL SERVICES, INC	161J-FMCR-6TH3	PBIS cart prizes	01/31/2023	02/15/2023	1	80214		(4.76)
AMAZON	AMAZON CAPITAL SERVICES, INC	169Q-MQ7R-19R1	10) 1 ft HDMI 2) 10 ft HDMI	01/19/2023	02/15/2023	1	80214		100.45
AMAZON	AMAZON CAPITAL SERVICES, INC	17LJ-QGWV-1L61	magnetic white board & bulletin board	01/17/2023	02/15/2023	1	80214		74.83
AMAZON	AMAZON CAPITAL SERVICES, INC	17LJ-QGWV-1L61	magnetic white board & bulletin board	01/17/2023	02/15/2023	1	80215		307.39
AMAZON	AMAZON CAPITAL SERVICES, INC	1CH6-Y4TF-NPLQ	Aquaponics Supplies	02/06/2023	02/15/2023	1	80214		163.08
AMAZON	AMAZON CAPITAL SERVICES, INC	1DK6-Y7MH-RQLH	dispenser for hand cleaner for bus barn	02/12/2023	02/15/2023	1	80260		40.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1FDK-FK1D-YY36	parts for snow blower and plow pickup	01/29/2023	02/15/2023	1	80214		304.27
AMAZON	AMAZON CAPITAL SERVICES, INC	1FKJ-QTVP-1X99	Sand Timers for Student	02/07/2023	02/15/2023	1	80260		15.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1J7L-T4P6-FHHL	Preschool Supplies with \$50 Donation	01/26/2023	02/15/2023	1	80215		47.66
AMAZON	AMAZON CAPITAL SERVICES, INC	1M9P-PHFF-11C3	magnetic white board & bulletin board	01/17/2023	02/15/2023	1	80215		(269.99)
AMAZON	AMAZON CAPITAL SERVICES, INC	1NVQ0JQP-JFXN	Math Books	01/26/2023	02/15/2023	1	80215		18.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1PPT-L74T-1XQL	magnetic white board & bulletin board	01/17/2023	02/15/2023	1	80214		(307.39)
AMAZON	AMAZON CAPITAL SERVICES, INC	1QGWW-YRJ7-HJYN	Industrial Arts Supplies	01/26/2023	02/15/2023	1	80215		50.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1R74-M3XM-5LGP	Library per Mrs. Duran	02/07/2023	02/15/2023	1	80215		162.48
AMAZON	AMAZON CAPITAL SERVICES, INC	1R9N-19T7-96JR	PBIS cart prizes	01/30/2023	02/15/2023	1	80215		148.19
AMAZON	AMAZON CAPITAL SERVICES, INC	1TW6-PMFH-1WFQ	HS Office Printer	02/08/2023	02/15/2023	1	80260		558.49
AMAZON	AMAZON CAPITAL SERVICES, INC	1VVH-K7N3-6VM9	PBIS cart prizes	01/31/2023	02/15/2023	1	80215		(11.42)
AMAZON	AMAZON CAPITAL SERVICES, INC	1WKW-TML4-1TH4	Industrial Arts	02/07/2023	02/15/2023	1	80260		44.99
APPLEBRIAN	APPLEGATE, BRIAN	01072023	Basketball Official	01/07/2023	01/27/2023	1	80178		120.00
APPLEBRIAN	APPLEGATE, BRIAN	01202023	Basketball Official	01/20/2023	01/27/2023	1	80178		120.00
ARNDMIKE	ARNDORFER, MICHAEL	01162023	Basketball Official	01/16/2023	01/27/2023	1	80179		80.00

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ARNDMIKE	ARNDORFER, MICHAEL	02022023	Basketball Official	02/02/2023	02/09/2023	1	80205		80.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV091885	Monthly Transportation Supplies	01/17/2023	02/15/2023	1	80216		16.29
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV091946	Monthly Transportation Supplies	02/08/2023	02/15/2023	1	80261		162.66
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV092464	Monthly Transportation Supplies	01/30/2023	02/15/2023	1	80216		149.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV092507	Monthly Transportation Supplies	01/30/2023	02/15/2023	1	80216		9.53
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV092523	Monthly Transportation Supplies	01/31/2023	02/15/2023	1	80216		57.18
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV092716	Monthly Transportation Supplies	02/03/2023	02/15/2023	1	80216		97.02
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3608570	FY22-23 vending machines	11/10/2022	02/15/2023	1	80262		382.72
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3740483	FY22-23 vending machines	01/25/2023	02/15/2023	1	80262		(56.00)
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2946716	Vision Insurance	01/25/2023	01/27/2023	1	1337		39.89
BATTBULB	BATTERIES AND BULBS	P58176103	14 laptop broken screen repair	12/20/2023	02/15/2023	1	80217		5,250.00
BGA	BELMOND GROWTH ALLIANCE	BGA2023	Gold Investor	01/27/2023	01/27/2023	1	80180		1,000.00
BELMLAUN	BELMOND LAUNDRY & CAR WASH	001193	Dry clean dust mops	01/24/2023	02/15/2023	1	80263		154.50
BLICKART	BLICK ART MATERIALS LLC	246317	Additional art supplies for 2nd semester	01/31/2023	02/15/2023	1	80218		24.36
BLICKART	BLICK ART MATERIALS LLC	9929589	Additional art supplies for 2nd semester	01/13/2023	02/15/2023	1	80218		821.37
BRADPEST	BRAD'S PEST CONTROL	1590	FY22-23 Monthly Service	02/06/2023	02/15/2023	1	80219		159.00
BUHSJORD	BUHS, JORDAN	01172023	Basketball Official	01/17/2023	01/27/2023	1	80181		120.00
CAL	CAL COMMUNITY SCHOOL DISTRICT	01182023	1st Semester OE	01/18/2023	02/15/2023	1	80220		523.61
CAL	CAL COMMUNITY SCHOOL DISTRICT	02022023	Special Education OE 1st Semester	02/02/2023	02/15/2023	1	80220		17,839.16
CAMCSD	CAM COMMUNITY SCHOOL DISTRICT	02152023	Special Education Semester 1 OE billing	02/15/2023	02/15/2023	1	80264		2,406.60
CAMCSD	CAM COMMUNITY SCHOOL DISTRICT	02162023	Open Enrollment Billing 1st Semester	02/16/2023	02/15/2023	1	80264		69.84
CDWGOVER	CDW LLC	GJ80698	Fortinet Filter License Renewal	01/25/2023	02/15/2023	1	80221		11,250.00
CID	CENTRAL IOWA DISTRIBUTING,INC	234900	cleaning supplies	01/17/2023	02/15/2023	1	80222		1,948.00
CID	CENTRAL IOWA DISTRIBUTING,INC	234901	cleaning supplies	01/17/2023	02/15/2023	1	80222		252.00
CID	CENTRAL IOWA DISTRIBUTING,INC	235187	ice melt	01/25/2023	02/15/2023	1	80222		674.50
CID	CENTRAL IOWA DISTRIBUTING,INC	235489	cleaning supplies	02/02/2023	02/15/2023	1	80222		714.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	232294	1st Semester Work Experience	01/31/2023	02/15/2023	1	80223		10,250.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	232588	Bronco Bucks printing	01/31/2023	02/15/2023	1	80265		150.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	232711	COURSE FOR EDUCATORS	01/31/2023	02/15/2023	1	80265		900.00
CITYBELM	CITY OF BELMOND	01272023-1	FY22-23 Water monthly service	01/27/2023	02/15/2023	1	80224		76.59
CITYBELM	CITY OF BELMOND	01272023-2	FY22-23 Water monthly service	01/27/2023	02/15/2023	1	80224		412.55
CITYBELM	CITY OF BELMOND	01272023-3	FY22-23 Water monthly service	01/27/2023	02/15/2023	1	80224		416.63
CITYBELM	CITY OF BELMOND	01272023-4	FY22-23 Water monthly service	01/27/2023	02/15/2023	1	80224		434.99
CLAYRIDGCO	CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	01302023	Open Enrollment Semester One	01/30/2023	02/15/2023	1	80225		3,745.95

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CRAMCHIR	CRAMER CHIROPRACTIC	11302022	Jack Murphy Physical	11/30/2022	02/15/2023	1	80226		75.00
CRIPREINS	Crisis Prevention Institute, Inc.	CUS0312577	NCI Renewal Blended	10/12/2022	02/15/2023	1	80227		879.00
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1093800	H.S. Flagpole light	01/26/2023	02/15/2023	1	80228		890.06
DAHLTONY	DAHLE, ANTHONY	01162023	Basketball Official	01/16/2023	01/27/2023	1	80182		120.00
DECKEQUIP	DECKER INC	520647	Replacement stool tops for cafeteria	01/26/2023	02/15/2023	1	80229		1,943.78
DEHRMIKE	DEHRKOOP, MICHAEL	02062023	Basketball Official	02/06/2023	02/09/2023	1	80206		140.00
DINGDAN	DINGMAN, DANIEL	01162023	Basketball Official	01/16/2023	01/27/2023	1	80183		120.00
EAGLECS	EAGLE GROVE SCHOOLS	01162023	1st Semester Open Enrollment	01/16/2023	02/15/2023	1	80230		7,576.06
ELECSPEC	ELECTRONIC SPECIALTIES, INC.	217666	Annual UHF Repeater Service	01/25/2023	02/15/2023	1	80231		390.00
FAREWAYS	FAREWAY STORES, INC.	00005952-2	FY22-23 FCS Supplies	01/30/2023	02/15/2023	1	80232		102.45
FAREWAYS	FAREWAY STORES, INC.	00093754	FY22-23 FCS Supplies	01/07/2023	02/15/2023	1	80232		163.05
FAREWAYS	FAREWAY STORES, INC.	00094312	FY22-23 FCS Supplies	01/11/2023	02/15/2023	1	80232		234.61
FAREWAYS	FAREWAY STORES, INC.	00111455-2	FY22-23 FCS Supplies	01/04/2023	02/15/2023	1	80232		127.33
FAREWAYS	FAREWAY STORES, INC.	00113133	Kindergarten Supplies	01/12/2023	02/15/2023	1	80232		25.90
FAREWAYS	FAREWAY STORES, INC.	00116366-2	FY22-23 FCS Supplies	01/30/2023	02/15/2023	1	80232		38.25
TRUEVALU	FARM & HOME CENTER	01042023	FY22-23 Supplies	01/04/2023	02/15/2023	1	80233		14.08
TRUEVALU	FARM & HOME CENTER	A870275	FY22-23 Supplies	01/03/2023	02/15/2023	1	80233		3.79
TRUEVALU	FARM & HOME CENTER	A870276	FY22-23 Supplies	01/03/2023	02/15/2023	1	80233		11.37
TRUEVALU	FARM & HOME CENTER	A870305	FY22-23 Supplies	01/03/2023	02/15/2023	1	80233		4.49
TRUEVALU	FARM & HOME CENTER	A870379	FY22-23 Supplies	01/04/2023	02/15/2023	1	80233		27.96
TRUEVALU	FARM & HOME CENTER	A870568	FY22-23 Supplies	01/06/2023	02/15/2023	1	80233		71.87
TRUEVALU	FARM & HOME CENTER	A871174	FY22-23 Supplies	01/12/2023	02/15/2023	1	80233		11.57
TRUEVALU	FARM & HOME CENTER	A871176	FY22-23 Supplies	01/12/2023	02/15/2023	1	80233		8.25
TRUEVALU	FARM & HOME CENTER	A871306	FY22-23 Supplies	01/13/2023	02/15/2023	1	80233		39.92
TRUEVALU	FARM & HOME CENTER	A871987	FY22-23 Supplies	01/20/2023	02/15/2023	1	80233		61.93
TRUEVALU	FARM & HOME CENTER	A872253	FY22-23 Supplies	01/23/2023	02/15/2023	1	80233		44.52
TRUEVALU	FARM & HOME CENTER	A872263	FY22-23 Supplies	01/23/2023	02/15/2023	1	80233		13.99
TRUEVALU	FARM & HOME CENTER	A87287	FY22-23 Supplies	01/24/2023	02/15/2023	1	80233		1.79
TRUEVALU	FARM & HOME CENTER	A873002	FY22-23 Supplies	01/31/2023	02/15/2023	1	80233		197.79
FETTDAN	FETT, DANIEL	01122023	Basketball Official	01/12/2023	01/27/2023	1	80184		80.00
FETTDAN	FETT, DANIEL	01162023	Basketball Official	01/16/2023	01/27/2023	1	80184		80.00
FETTDAN	FETT, DANIEL	01172023	Basketball Official	01/17/2023	01/27/2023	1	80184		70.00
FETTDAN	FETT, DANIEL	01242023	Basketball Official	01/24/2023	01/27/2023	1	80184		80.00
FETTDAN	FETT, DANIEL	02092023	Basketball Official	02/09/2023	02/15/2023	1	80266		80.00
RIEMAN	FRANK RIEMAN MUSIC CO	3491181	Wood Pandeiro	01/31/2023	02/15/2023		80267		129.99
FREDRTIM	FREDRICKSON, TIMOTHY	01202023	Basketball Official	01/20/2023	01/27/2023	1	80185		80.00
FREDRTIM	FREDRICKSON, TIMOTHY	01232023	Basketball Official	01/23/2023	01/27/2023	1	80185		80.00

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FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	01252023	FY22-23 Monthly Service	01/25/2023	02/15/2023	1	80268		393.68
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	02212023	FY22-23 Monthly Service	01/25/2023	02/15/2023	1	80268		1,125.76
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	02032023	Special Education Billing Semester 1	02/03/2023	02/15/2023	1	80234		65,896.55
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	12072022	1st Semester Open Enrollment	12/07/2022	02/15/2023	1	80269		357,471.57
GRAINGER	GRAINGER	9580929470	Vacuum and bags	01/20/2023	02/15/2023	1	80235		76.12
GRAINGER	GRAINGER	9604162736	Vacuum and bags	02/10/2023	02/15/2023	1	80270		1,119.90
HALSTONY	HALSTED, TONY	01162023	Basketball Official	01/16/2023	01/27/2023	1	80186		120.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	01312023	Semester 1 OE	01/31/2023	02/15/2023	1	80236		3,788.04
HANCCOCO	HANCOCK COUNTY CO-OP OIL	01312023	Monthly Fuel	01/31/2023	02/15/2023	1	80237		5,828.04
HANSCRAIG	HANSON, CRAIG	02062023	Basketball Official	02/06/2023	02/09/2023	1	80207		140.00
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.16	Construction Projects	10/31/2022	01/27/2023	1	80187		62,402.57
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.17	Construction Projects	01/05/2023	01/27/2023	1	80187		5,293.70
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.19	HS Addition and Renovation	01/01/2023	02/15/2023	1	80271		54,846.53
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.06	Construction Projects	01/05/2023	01/27/2023	1	80187		10,495.32
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.07	Special Ed suite renovation	01/01/2023	02/15/2023	1	80271		752.87
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200010059	Spring Conference	01/12/2023	02/15/2023	1	80238		245.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200010099	Spring Conference Registration	01/13/2023	02/15/2023	1	80238		245.00
IATC	IOWA ASSOCIATION OF TRACK COACHES	INV-001120.	IATC Yearly Membership	07/01/2022	02/15/2023	1	80239		55.00
ISFIS	IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	18657	Budget Meeting and meal	01/25/2023	02/15/2023	1	80240		300.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	665449	FY22-23 Internet and phone services	02/01/2023	02/15/2023	1	80241		442.34
JENSBRAN	JENSON, BRANDON	01172023	Basketball Official	01/17/2023	01/27/2023	1	80188		120.00
KANAEQUI	K.C. NIELSEN, LTD	10551146	parts for skidloader repair	01/11/2023	02/15/2023	1	80242		803.72
KANAEQUI	K.C. NIELSEN, LTD	10553276	parts and repair for skidloader	01/25/2023	02/15/2023	1	80242		2,177.17
KRCONSTR	K.R. CONSTRUCTION	01312023	Snow Removal	01/31/2023	02/15/2023	1	80272		475.00
MEYEKEN	KEN MEYERS	01172023	Basketball Official	01/17/2023	01/27/2023	1	80189		70.00
MEYEKEN	KEN MEYERS	01202023	Basketball Official	01/20/2023	01/27/2023	1	80189		80.00
MEYEKEN	KEN MEYERS	02092023	Basketball Official	02/09/2023	02/15/2023	1	80273		80.00
KINSPLUM	KINSETH PLUMBING & HEATING , INC	3285	Delta faucet	12/30/2022	02/15/2023	1	80243		598.63
KOBBRIAN	KOOB, BRIAN	01232022	Basketball Official	01/23/2023	01/27/2023	1	80190		120.00
LEBEBRAN	LEBER, BRANDON	01202023	Basketball Official	01/20/2023	01/27/2023	1	80191		120.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	33404683	FY22-23 Copier Lease	02/06/2023	02/15/2023	1	80274		2,797.19
MEDIACOM	MCC TELEPHONY OF IOWA LLC	01262023	FY21-22 monthly service	01/26/2023	02/15/2023	1	80244		430.93
MEINDAVE	MEINDERS, DAVID	01232023	Basketball Official	01/23/2023	01/27/2023	1	80192		80.00
MEINDAVE	MEINDERS, DAVID	01262023	Basketball Official	01/26/2023	01/27/2023	1	80192		80.00

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NALACLAY	NALAN, CLAYTON	01242023	Basketball Official	01/24/2023	02/09/2023	1	80208		120.00
NALAMARK	NALAN, MARK	01242023	Basketball Official	01/24/2023	02/09/2023	1	80209		120.00
BOOKZONE	NIACC BOOK ZONE	RC-139841	Nutrition Textbook	01/18/2023	02/15/2023	1	80245		68.95
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	000881919	Tickets to NIACC Literature to Life	12/02/2022	02/15/2023	1	80246		160.00
NUEHCALE	NUEHRING, CALEB	01232022	Basketball Official	01/23/2022	01/27/2023	1	80193		120.00
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022120708	January Service	01/01/2023	02/15/2023	1	80247		51.00
PACKELEC	PACKARD ELECTRIC, INC.	40597	Electrical Materials-QOB330	01/18/2023	02/15/2023	1	80248		309.83
PAULRYAN	PAULSEN, RYAN	02092023	Driver's Education class refund	02/09/2023	02/15/2023	1	80275		187.50
PERKGUY	PERKINS, GUY	01172023	Basketball Official	01/17/2023	01/27/2023	1	80194		120.00
PERKGUY	PERKINS, GUY	01242023	Basketball Official	01/24/2023	02/09/2023	1	80210		120.00
PIERTREY	PIERSON, TREY	01232022	Basketball Official	01/23/2022	01/27/2023	1	80195		120.00
ROLLCITY	ROLLER CITY	1574	Roller Skating Elementary Event	02/01/2023	02/15/2023	1	80249		500.00
SANKGUS	SANKEY, AUGUST	01202023	Basketball Official	01/20/2023	01/27/2023	1	80196		120.00
SANKGUS	SANKEY, AUGUST	10062022	Volleyball Official	10/06/2022	01/27/2023	1	80196		80.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P33283	roof vent and antenna	02/01/2023	02/15/2023	1	80250		72.96
SCHOOBUS	SCHOOL BUS SALES, CO	01P33497	heater fan motor and switch	01/30/2023	02/15/2023	1	80276		92.69
SCHOOBUS	SCHOOL BUS SALES, CO	01P33742	latch assembly for bus #11	02/06/2023	02/15/2023	1	80276		109.69
SCHOSPE	SCHOOL SPECIALTY, LLC	3081042266323	office supplies	01/27/2023	02/15/2023	1	80251		64.01
SCHUDAN	SCHUKNECHT, DAN	01262023	Basketball Official	01/26/2023	01/27/2023	1	80197		80.00
SIEMICH	SIEMENS INDUSTRY, INC.	5330694074	License renewal for security/ startup	01/06/2023	02/15/2023	1	80252		5,200.00
RUTSTEV	STEVE RUTER	01122023	Basketball Official	01/12/2023	01/27/2023	1	80198		80.00
RUTSTEV	STEVE RUTER	01242023	Basketball Official	01/24/2023	01/27/2023	1	80198		80.00
RUTSTEV	STEVE RUTER	02022023	Basketball Official	02/02/2023	02/09/2023	1	80211		80.00
RUTSTEV	STEVE RUTER	02072023	Basketball Official	02/07/2023	02/15/2023	1	80253		70.00
SUNTBENN	SUNTKEN, BENNETT	02062023	Basketball Official	02/06/2023	02/09/2023	1	80212		140.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	15796654	FY22-23 Monthly Service	01/13/2023	02/15/2023	1	80254		5,762.18
TIMNHAC	TIMBERLINE NET HIGH ACADEMY LLC	1141	Student education software	02/03/2023	02/15/2023	1	80255		741.30
TRASHMAN	TRASH MAN, LLC, THE	733-793	FY22-23 Garbage Collection	01/31/2023	02/15/2023	1	80256		1,216.50
VISACARD	VISA	005102	O&M Fuel	01/18/2023	02/08/2023	1	1353		38.62
VISACARD	VISA	112-5227990-7837819	Sling for hoyer lift	01/10/2023	02/08/2023	1	1353		78.95
VISACARD	VISA	144-2050828-7889849	Textbooks	01/09/2023	02/08/2023	1	1353		232.47
VISACARD	VISA	840-550000209-2	stamps	01/03/2023	02/08/2023	1	1353		60.00
VISACARD	VISA	914	Roll of Stamps	01/27/2023	02/08/2023	1	1353		63.00
VISACARD	VISA	9244-901948	Budget Meeting and meal	01/25/2023	02/08/2023	1	1353		33.79
VISACARD	VISA	9910523606	Office Supplies	01/09/2023	02/08/2023	1	1353		315.57
VISACARD	VISA	A4153396	Fish for aquaponics project.	01/12/2023	02/08/2023	1	1353		154.82

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
VISACARD	VISA	BP005481055	Seeds	01/24/2023	02/08/2023	1	1353		136.80
VISACARD	VISA	FR-7603	Free Lap Timing System	01/27/2023	02/17/2023	1	1356		2,170.00
VISUEDGE	VISUAL EDGE IT, INC	23AR1221798	Visual Edge IT Bill	01/25/2023	02/15/2023	1	80257		7,327.14
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IN5HN12KW7	Medical and Dental Insurance Payments	01/26/2023	01/27/2023	1	1338		4,227.88
WILVMACGIL	WILLIAM V. MACGILL & CO.	IN0822872	Peds pads for AED's x4	01/26/2023	02/15/2023	1	80258		432.00
WRIGFARM	WRIGHT FARM SERVICES	433564	radiator for #18 van	02/14/2023	02/15/2023	1	80277		200.00

Report Total: 710,397.77