

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>
APPTEGY	APPTEGY, INC	INV-08231	Thrillshare	07/01/2022	07/01/2022	1	79487		8,050.00
COMPINFOR	COMPUTER INFORMATION CONCEPTS, INC.	PSI34435	Renewal of Subscriptions	07/01/2022	07/01/2022	1	79488		18,634.00
ESSDACK	ESSDACK INT/622	EM#4008	Individual Coaching Session	06/06/2022	07/01/2022	1	79489		6,000.00
FOLLLIBR	FOLLETT SCHOOL SOLUTION, INC	1476102	Library Renewals	06/01/2022	07/01/2022	1	79490		1,489.82
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	300004215	FY22-23 membership	06/07/2022	07/01/2022	1	79491		175.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	300004216	conference	06/07/2022	07/01/2022	1	79491		175.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	IASBMBR007769	IASB Membership Dues 2022-2023	07/01/2022	07/01/2022	1	79492		3,179.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	P0LREF002603	Policies Reference Subscription 22-23	07/01/2022	07/01/2022	1	79492		775.00
ISFIS	IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	FY2022-23	2022-2023 Subscription Fees	07/01/2022	07/01/2022	1	79493		1,254.95
FRECKLE	RENAISSANCE LEARNING, INC	RPRNQ2727312	Freckle Math Student Subscription 22-23	07/01/2022	07/01/2022	1	79494		4,875.00
RSAI	RURAL SCHOOL ADVOCATES OF IOWA	RSAI2022-23	RSAI District Membership Dues	07/01/2022	07/01/2022	1	79495		750.00
SUIINC	Software Unlimited, Inc	20211605	Software Unlimited Annual Fees	04/24/2022	07/01/2022	1	79496		8,250.00
Report Total:									53,607.77