

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>voice Amount</u>
AHLCOON	AHLERS & COONEY, P.C.	830329	Labor relations Invoice	09/28/2022	10/14/2022	1	79834	988.00
AIRGNOCE	AIRGAS USA, LLC	9991532130	FY22-23 Monthly Service	09/30/2022	10/14/2022	1	79835	179.83
ALLIANTU	ALLIANT ENERGY	09162022	FY22-23 Alliant monthly service	09/16/2022	10/13/2022	1	1218	444.02
ALLIANTU	ALLIANT ENERGY	09202022	FY22-23 Alliant monthly service	09/20/2022	10/13/2022	1	1218	10,290.15
ALLIANTU	ALLIANT ENERGY	09202022-2	FY22-23 Alliant monthly service	09/20/2022	10/13/2022	1	1218	8,831.45
ALLIANTU	ALLIANT ENERGY	09202022-3	FY22-23 Alliant monthly service	09/20/2022	10/13/2022	1	1218	368.52
ALLIANTU	ALLIANT ENERGY	09272022	FY22-23 Alliant monthly service	09/07/2022	10/13/2022	1	1218	356.20
ALLIANTU	ALLIANT ENERGY	09302022	FY22-23 Alliant monthly service	09/30/2022	10/13/2022	1	1218	48.40
ALLIANTU	ALLIANT ENERGY	10072022	FY22-23 Alliant monthly service	10/07/2022	10/13/2022	1	1218	196.24
AMAZON	AMAZON CAPITAL SERVICES, INC	14N7-H74H-3PRM	Return Shipping	09/30/2022	10/14/2022	1	79836	(7.05)
AMAZON	AMAZON CAPITAL SERVICES, INC	16H7-6C6R-4PHQ	Welding Helmets	09/12/2022	10/14/2022	1	79836	140.99
AMAZON	AMAZON CAPITAL SERVICES, INC	19D6-9L7H-169V	Step 2 wagon (SpEd)	09/14/2022	10/14/2022	1	79836	83.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1CGW-FQCT-DVCL	Industrial Arts Supplies	09/12/2022	10/14/2022	1	79836	19.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1DWJ-671X-XYWK	Industrial arts tools	10/11/2022	10/14/2022	1	79836	(2.40)
AMAZON	AMAZON CAPITAL SERVICES, INC	1F1H-1RVX-4PTH	magnetic white board & bulletin board	09/13/2022	10/14/2022	1	79836	316.93
AMAZON	AMAZON CAPITAL SERVICES, INC	1FG9-G6XY-7CCW	Return Shipping	10/01/2022	10/14/2022	1	79836	(3.61)
AMAZON	AMAZON CAPITAL SERVICES, INC	1G33-MLQW-3R1M	Teacher Supplies	09/14/2022	10/14/2022	1	79836	29.67
AMAZON	AMAZON CAPITAL SERVICES, INC	1G4R-7NYL-4CKT	Chair for Business Office	09/27/2022	10/14/2022	1	79836	358.61
AMAZON	AMAZON CAPITAL SERVICES, INC	1GGR-F7DV-4XHY	Books for 12th Grade English	09/13/2022	10/14/2022	1	79836	610.40
AMAZON	AMAZON CAPITAL SERVICES, INC	1JH3-MG3N-44MX	Light switch key/ dogging key	09/19/2022	10/14/2022	1	79836	73.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1JHQ-RQ4W-7X3G	Industrial arts supplis	10/02/2022	10/14/2022	1	79836	35.40
AMAZON	AMAZON CAPITAL SERVICES, INC	1NTY-6WML-K7GY	magnetic white board & bulletin board	09/16/2022	10/14/2022	1	79836	269.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1PWQ-VT3C-QCKC	Classroom furniture	10/07/2022	10/14/2022	1	79836	976.19
AMAZON	AMAZON CAPITAL SERVICES, INC	1R1D-C9VC-GTLN	Industrial arts tools	09/28/2022	10/14/2022	1	79836	14.37
AMAZON	AMAZON CAPITAL SERVICES, INC	1TMH-M1QN-KWKF	Misc. Supplies	10/07/2022	10/14/2022	1	79836	142.22
AMAZON	AMAZON CAPITAL SERVICES, INC	1TMH-M1QN-KWKF	Misc. Supplies	10/07/2022	10/14/2022	1	79837	8.25
AMAZON	AMAZON CAPITAL SERVICES, INC	1VL4-KHJC-4G1T	Industrial Arts Supplies	09/30/2022	10/14/2022	1	79837	66.63
AMAZON	AMAZON CAPITAL SERVICES, INC	1VML-1KT4-HY4C	Office supplies for Business Office	10/04/2022	10/14/2022	1	79837	231.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1W1M-JR7Y-KVQC	10Pack 10GBase-LR SFP+ Transceiver, 10G	09/23/2022	10/14/2022	1	79837	98.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1WK7-G4GR-3YP7	gbix spf cages for switches / upgrade	10/12/2022	10/14/2022	1	79837	147.28
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR005744	Transportation Supplies	09/09/2022	10/14/2022	1	79838	(72.16)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV084848	Transportation Supplies	09/09/2022	10/14/2022	1	79838	39.97
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV085084	Transportation Supplies	09/14/2022	10/14/2022	1	79838	38.70
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV085883	Transportation Supplies	09/27/2022	10/14/2022	1	79838	29.14
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV085953	Transportation Supplies	09/29/2022	10/14/2022	1	79838	39.54
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV086163	Transportation Supplies	10/03/2022	10/14/2022	1	79838	124.45
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV086167	Transportation Supplies	10/04/2022	10/14/2022	1	79838	45.48

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ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV086405	Transportation Supplies	10/07/2022	10/14/2022	1	79838	38.87
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV086523	Transportation Supplies	10/11/2022	10/14/2022	1	79838	12.60
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3526319	FY22-23 vending machines	09/22/2022	10/14/2022	1	79839	143.93
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	494793	FY22-23 vending machines	09/30/2022	10/14/2022	1	79839	361.05
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	28938581	Vision insurance	09/30/2022	09/30/2022	1	1217	221.57
BELMINDE	BELMOND INDEPENDENT	930	FY22-23 Advertising	09/29/2022	10/14/2022	1	79840	1,275.86
BERNJASO	BERNING, JASON	10112022	JH Football Official	10/11/2022	10/14/2022	1	79821	80.00
BRADPEST	BRAD'S PEST CONTROL	1405	FY22-23 Monthly Service	10/11/2022	10/14/2022	1	79841	159.00
CANTCORY	CANTRALL, CORY	10072022	Football Official	10/07/2022	10/14/2022	1	79822	144.00
CDWGOVER	CDW LLC	CN34399	Erate Tech for Summer 2022	09/02/2022	10/14/2022	1	79842	63,075.85
CDWGOVER	CDW LLC	CT26848	Meraki AP license	09/15/2022	10/14/2022	1	79842	241.71
CDWGOVER	CDW LLC	DB83621	Adobe Suite Renewal (yearly)	09/27/2022	10/14/2022	1	79842	2,500.00
CID	CENTRAL IOWA DISTRIBUTING,INC	230245	Scrubber pads	09/09/2022	10/14/2022	1	79843	64.00
CID	CENTRAL IOWA DISTRIBUTING,INC	230413	Trash bags	09/14/2022	10/14/2022	1	79843	378.00
CID	CENTRAL IOWA DISTRIBUTING,INC	231119	Cleaning supplies	10/03/2022	10/14/2022	1	79843	79.00
CID	CENTRAL IOWA DISTRIBUTING,INC	231120	Cleaning supplies	10/03/2022	10/14/2022	1	79843	1,288.50
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230638	student centered coach conference year 2	09/30/2022	10/14/2022	1	79844	295.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230639	Mentoring Conference	09/30/2022	10/14/2022	1	79844	5.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230640	Behavior Summit	09/30/2022	10/14/2022	1	79844	100.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230641	Student-Centered Coaching Conference	09/30/2022	10/14/2022	1	79844	295.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230642	Inspired Mentorship Training	09/30/2022	10/14/2022	1	79844	5.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230733	Bronco Bucks printing for PBIS	09/30/2022	10/14/2022	1	79844	25.00
CITYBELM	CITY OF BELMOND	09152022	Paint for parking lots	09/15/2022	10/14/2022	1	79845	982.35
CITYBELM	CITY OF BELMOND	09232022	Labor for Painting parking lot	09/23/2022	10/14/2022	1	79845	160.00
CITYBELM	CITY OF BELMOND	10132022-bo	FY22-23 Water monthly service	09/29/2022	10/14/2022	1	79845	78.83
CITYBELM	CITY OF BELMOND	10132022-bus	FY22-23 Water monthly service	09/29/2022	10/14/2022	1	79845	175.91
CITYBELM	CITY OF BELMOND	10132022-consession	FY22-23 Water monthly service	09/29/2022	10/14/2022	1	79845	48.47
CITYBELM	CITY OF BELMOND	10132022-elem	FY22-23 Water monthly service	09/29/2022	10/14/2022	1	79845	557.39
CITYBELM	CITY OF BELMOND	10132022-field	FY22-23 Water monthly service	09/29/2022	10/14/2022	1	79845	65.75
CITYBELM	CITY OF BELMOND	10132022-High	FY22-23 Water monthly service	09/29/2022	10/14/2022	1	79845	638.99
CPLI	CPLI	07027212	classroom novels	07/07/2022	10/14/2022	1	79846	101.00
CRAMCHIR	CRAMER CHIROPRACTIC	10032022	Transportation Physicals	10/03/2022	10/14/2022	1	79847	300.00
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1088059	LED Bulbs for auditorium fixtures	10/11/2022	10/14/2022	1	79848	544.80

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CUNNINGHAM	CUNNINGHAM RECREATION	PJI-0192593	Straps for handicap swing	09/01/2022	10/14/2022	1	79849	204.96
DKPROD	D&K PRODUCTS	60689IN	white concentrate	09/26/2022	10/14/2022	1	79850	1,300.00
DAKTRON	DAKTRONICS, INC.	6998336	Shot Clocks	09/12/2022	10/14/2022	1	79851	8,547.00
DECKEQUIP	DECKER INC	496330A	Cafeteria stool top replacements	09/21/2022	10/14/2022	1	79852	879.80
DOLARYAN	DOLAND, RYAN	10072022	Football Official	10/07/2022	10/14/2022	1	79823	110.00
DORTLAWNCA	DORT'S LAWN CARE	10012022	July - November 2022 lawn services	05/08/2022	10/14/2022	1	79853	3,232.50
EICHLARR	EICHMEIER, LARRY	09102022	Volleyball Official	09/10/2022	10/05/2022	1	79800	288.75
FAREWAYS	FAREWAY STORES, INC.	00036297	Kindergarten Supplies	09/08/2022	10/14/2022	1	79854	20.85
FAREWAYS	FAREWAY STORES, INC.	00088675	Unit 1 Science Lab Materials	09/19/2022	10/14/2022	1	79854	27.70
FAREWAYS	FAREWAY STORES, INC.	00090391	FY21-23 FCS Supplies	09/26/2022	10/14/2022	1	79854	137.63
TRUEVALU	FARM & HOME CENTER	A856276	FY22-23 Supplies	09/06/2022	10/14/2022	1	79855	70.55
TRUEVALU	FARM & HOME CENTER	A856325	FY22-23 Supplies	09/06/2022	10/14/2022	1	79855	71.68
TRUEVALU	FARM & HOME CENTER	A856530	FY22-23 Supplies	09/08/2022	10/14/2022	1	79855	38.96
TRUEVALU	FARM & HOME CENTER	A856582	FY22-23 Supplies	09/08/2022	10/14/2022	1	79855	24.96
TRUEVALU	FARM & HOME CENTER	A856720	FY22-23 Supplies	09/09/2022	10/14/2022	1	79855	13.99
TRUEVALU	FARM & HOME CENTER	A857165	FY22-23 Supplies	09/13/2022	10/14/2022	1	79855	6.28
TRUEVALU	FARM & HOME CENTER	A857245	FY22-23 Supplies	09/14/2022	10/14/2022	1	79855	5.98
TRUEVALU	FARM & HOME CENTER	A857294	FY22-23 Supplies	10/15/2022	10/14/2022	1	79855	16.38
TRUEVALU	FARM & HOME CENTER	A857337	FY22-23 Supplies	09/14/2022	10/14/2022	1	79855	56.99
TRUEVALU	FARM & HOME CENTER	A857519	FY22-23 Supplies	09/16/2022	10/14/2022	1	79855	37.89
TRUEVALU	FARM & HOME CENTER	A857526	FY22-23 Supplies	09/16/2022	10/14/2022	1	79855	72.41
TRUEVALU	FARM & HOME CENTER	A857540	FY22-23 Supplies	09/16/2022	10/14/2022	1	79855	1.10
TRUEVALU	FARM & HOME CENTER	A858382	FY22-23 Supplies	09/23/2022	10/14/2022	1	79855	22.97
TRUEVALU	FARM & HOME CENTER	A858809	FY22-23 Supplies	09/27/2022	10/14/2022	1	79855	4.55
TRUEVALU	FARM & HOME CENTER	A858868	FY22-23 Supplies	09/27/2022	10/14/2022	1	79855	12.99
TRUEVALU	FARM & HOME CENTER	A859000	FY22-23 Supplies	09/28/2022	10/14/2022	1	79855	25.98
TRUEVALU	FARM & HOME CENTER	A859067	FY22-23 Supplies	09/29/2022	10/14/2022	1	79855	15.98
TRUEVALU	FARM & HOME CENTER	A859211	FY22-23 Supplies	09/30/2022	10/14/2022	1	79855	41.77
TRUEVALU	FARM & HOME CENTER	A859223	FY22-23 Supplies	09/30/2022	10/14/2022	1	79855	80.46
TRUEVALU	FARM & HOME CENTER	B238497	FY22-23 Supplies	09/19/2022	10/14/2022	1	79856	11.98
TRUEVALU	FARM & HOME CENTER	B238623	FY22-23 Supplies	09/28/2022	10/14/2022	1	79856	58.54
FIRSTGAB	FIRST GABRIELSON AGENCY	17262	Work Comp Audit	10/06/2022	10/14/2022	1	79857	11,054.00
FLINNSCI	FLINN SCIENTIFIC, INC.	2768072	Science Supplies	09/14/2022	10/14/2022	1	79858	33.81
FORSROOFSH	FOR SURE ROOFING LLC	9167	Roof leak repairs	09/19/2022	10/14/2022	1	79859	526.79
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3433946	Summer Band Instrument repair	09/30/2022	10/14/2022	1	79860	8.10
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434106	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434111	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	65.00

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RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434115	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434117	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434118	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	95.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434122	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	95.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434124	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434127	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434140	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	71.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434141	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	81.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434145	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	55.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434148	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	68.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434150	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	110.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434152	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	84.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434155	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434158	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434161	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434164	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79860	75.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434167	Summer Band Instrument repair	09/01/2022	10/14/2022	1	79861	80.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3434353	36 Essential Elements books for 5th band	09/02/2022	10/14/2022	1	79861	464.94
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3437605	drum sticks for elementary	09/08/2022	10/14/2022	1	79861	54.60
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441445	Reeds for pep ban/concert band/jazz band	09/14/2022	10/14/2022	1	79861	44.79
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441603	Summer Band Instrument repair	09/14/2022	10/14/2022	1	79861	85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441608	Summer Band Instrument repair	09/14/2022	10/14/2022	1	79861	190.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441610	Summer Band Instrument repair	09/14/2022	10/14/2022	1	79861	67.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3456466	Lesson Books for JH band	10/13/2022	10/14/2022	1	79861	163.66
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	09252022	FY22-23 Monthly Service	09/25/2022	10/14/2022	1	79862	1,542.75
GRAHMATT	GRAHAM, MATT	09292022	Volleyball Official	09/29/2022	10/05/2022	1	79801	80.00
GRAHMATT	GRAHAM, MATT	10032022	Volleyball Official	10/03/2022	10/05/2022	1	79801	80.00
GRAHMATT	GRAHAM, MATT	10132022	Volleyball Official	10/13/2022	10/14/2022	1	79824	80.00
GRAINGER	GRAINGER	9441179539	Industrial Arts Equipment	09/12/2022	10/14/2022	1	79863	(1,591.69)
GRAINGER	GRAINGER	9443607016	flag pole brackets and poles	09/13/2022	10/14/2022	1	79863	171.74
GRAINGER	GRAINGER	9448351784	Drain cleaning equipment	09/16/2022	10/14/2022	1	79863	430.38
GRAINGER	GRAINGER	9448351792	Drain cleaning equipment	09/16/2022	10/14/2022	1	79863	4,286.21
GRAINGER	GRAINGER	9451810270	Drain machine parts and gloves	09/20/2022	10/14/2022	1	79863	52.40
GRAINGER	GRAINGER	9451953781	Drain machine parts and gloves	09/20/2022	10/14/2022	1	79863	1,094.06
GRAINGER	GRAINGER	9452250385	Drain machine parts and gloves	09/21/2022	10/14/2022	1	79863	570.51
GRAINGER	GRAINGER	9461826167	Rocker switch	09/29/2022	10/14/2022	1	79863	31.52

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HKPLUMBI	H & K PLUMBING, INC	22999	Pump out wash bay pit	08/11/2022	10/14/2022	1	79864	412.00
HKPLUMBI	H & K PLUMBING, INC	23309	Outdoor classroom service	09/15/2022	10/14/2022	1	79864	670.53
HANCCOCO	HANCOCK COUNTY CO-OP OIL	42442	Transportation gasoline and diesel	09/19/2022	10/14/2022	1	79865	2,904.63
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.15	HS addition and Renovation	10/10/2022	10/14/2022	1	79866	103,997.38
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.04	Special Education Renovation	10/10/2022	10/14/2022	1	79866	17,782.47
HEWIBOB	HEWITT, ROBERT	10072022	Football Official	10/07/2022	10/14/2022	1	79825	110.00
HILLYARD	HILLYARD, INC	604868416	Cleaning Supplies	09/09/2022	10/14/2022	1	79867	368.00
HOGLBUS	HOGLUND BUS CO INC	101D/SMCXA128187SP	Stop arm air	10/06/2022	10/14/2022	1	79868	271.30
HOGLBUS	HOGLUND BUS CO INC	X100015992:01	bus crossing arm assembly	09/22/2022	10/14/2022	1	79868	259.20
HOUGMIFFHA	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	710255270	Reading Counts/SRI Renewal Elementary	09/08/2022	10/14/2022	1	79869	2,597.00
ILLUMEDU	ILLUMINATE EDUCATION, INC	INV0000069254	Subscription	09/07/2022	10/14/2022	1	79870	1,575.00
IMAGLEAR	IMAGINE LEARNING, INC.	900196	Software	09/26/2022	10/14/2022	1	79871	11,250.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	IASB001-4671	Board/Supt Consult	09/30/2022	10/14/2022	1	79872	700.00
ICGA	Iowa Girls Coaches Association	10042022	Iowa Girls Coaches Association	10/4/2022	10/14/2022		79826	95.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	657970	FY22-23 Internet and phone services	10/04/2022	10/14/2022	1	79873	462.50
JANDJMACH	J & J MACHINING WELDING AND FABRICATION	71624	Industrial Arts Supplies	09/16/2022	10/14/2022	1	79874	200.00
JWPEPP	J.W. PEPPER & SON, INC.	364536138	JH music for concert	09/14/2022	10/14/2022	1	79875	45.00
JWPEPP	J.W. PEPPER & SON, INC.	364574813	Music for October concert	09/23/2022	10/14/2022	1	79875	105.00
JWPEPP	J.W. PEPPER & SON, INC.	364591645	pep band music score Rock and Roll All N	09/28/2022	10/14/2022	1	79875	5.00
JOHNDALE	JOHNSON, DALE	09272022	Football Official	09/28/2022	10/05/2022	1	79802	80.00
JOHNDALE	JOHNSON, DALE	10042022	JH Football Official	10/04/2022	10/14/2022	1	79827	80.00
KANAEQUI	K.C. NIELSEN, LTD	667-914	thermostat for JD gator	09/30/2022	10/14/2022	1	79876	63.43
KANAEQUI	K.C. NIELSEN, LTD	667914	water pump for JD gator	09/30/2022	10/14/2022	1	79876	78.85
KANAEQUI	K.C. NIELSEN, LTD	9171055	sweeper for J.D. tractor	10/11/2022	10/14/2022	1	79876	3,050.00
KANGCHRI	KANGAS, CHRIS	10072022	Football Official	10/07/2022	10/14/2022	1	79828	110.00
KANGTIM	KANGAS, TIM	10072022	Football Official	10/07/2022	10/14/2022	1	79829	110.00
MEYEKEN	KEN MEYERS	09162022	Football Official	09/16/2022	10/05/2022	1	79803	110.00
MEYEKEN	KEN MEYERS	09272022	Football Official	09/27/2022	10/05/2022	1	79803	80.00
MEYEKEN	KEN MEYERS	10112022	JH Football Official	10/11/2022	10/14/2022	1	79830	80.00
KINNMICH	KINNEY, MICHAEL	09162022	Football Official	09/16/2022	10/05/2022	1	79804	110.00
KINSPLUM	KINSETH PLUMBING & HEATING , INC	44696	Installation of Ice maker	09/14/2022	10/14/2022	1	79877	219.00
KINSPLUM	KINSETH PLUMBING & HEATING , INC	44702	Cooler service	09/22/2022	10/14/2022	1	79877	90.00
LEARNAZ	LEARNING A-Z, LLC	5851686	Annual Reading-A-Z subscription	09/12/2022	10/14/2022	1	79878	296.00
LEERAND	LEE, RANDALL	09132022	Volleyball Official	09/13/2022	10/07/2022	1	79818	110.00

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LINCELEC	LINCOLN ELECTRIC COMPANY, THE	910754616	Ind. Arts Supplies	10/06/2021	10/14/2022	1	79879	(21.96)
LINCELEC	LINCOLN ELECTRIC COMPANY, THE	911475498	Industrial Arts Supplies	09/16/2022	10/14/2022	1	79879	106.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	32591913	Copier and Printers	10/07/2022	10/14/2022	1	79880	2,797.19
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9659410-	Kindergarten snacks	09/20/2022	10/14/2022	1	79881	195.03
MEDIACOM	MCC TELEPHONY OF IOWA LLC	10062022	FY21-22 monthly service	10/06/2022	10/14/2022	1	79882	434.12
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	W40215	Preventative Maintenance and repairs	09/22/2022	10/14/2022	1	79883	5,825.05
MENARDS	MENARDS, INC	76549	Misc Maint parts	09/21/2022	10/14/2022	1	79884	214.98
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	101094	2023 Consortium Membership Fees	09/12/2022	10/14/2022	1	79885	240.00
MIDWHEEL	MIDWEST WHEEL COMPANIES, INC	2951829-00	brake parts	09/21/2022	10/14/2022	1	79886	1,405.66
MIDWHEEL	MIDWEST WHEEL COMPANIES, INC	2951829-01	brake parts	09/23/2022	10/14/2022	1	79886	248.36
NALAMARK	NALAN, MARK	09102022	Volleyball Official	09/10/2022	10/07/2022	1	79819	288.75
NGT	NEXT GENERATION TECHNOLOGIES, LLC	64552	Remote Support	10/04/2022	10/14/2022	1	79887	201.81
NGT	NEXT GENERATION TECHNOLOGIES, LLC	65092	Remote Support	09/27/2022	10/14/2022	1	79887	1,579.14
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	5396	school bus driver annual training	10/19/2021	10/14/2022	1	79888	540.00
OLSOFRAN	OLSON, FRANCIS	09262022	Volleyball official	09/26/2022	10/07/2022	1	79816	110.00
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB6959-20220930	Background check fees	09/30/2022	10/14/2022	1	79889	203.00
PEARBRIA	PEARCE, BRIAN	10042022	JH Football Official	10/04/2022	10/14/2022	1	79831	80.00
PLANBOOK	PLANBOOKEDU LLC	2022-14137	Premium subscription	08/26/2022	10/14/2022	1	79890	380.00
PSIINC	PRINTING SERVICES, INC.	700079-0	Conference room	09/12/2022	10/14/2022	1	79891	17,338.90
PSIINC	PRINTING SERVICES, INC.	700242-0	toner	09/21/2022	10/14/2022	1	79891	479.98
PSIINC	PRINTING SERVICES, INC.	700526-0	Senior Passes	10/10/2022	10/14/2022	1	79891	26.65
REITSAM	REITER, SAM	09272022	Volleyball Official	09/27/2022	10/05/2022	1	79805	110.00
ROBBIKEN	ROBBINS, KENNETH	09292022	Volleyball Official	09/29/2022	10/05/2022	1	79806	80.00
ROBBIKEN	ROBBINS, KENNETH	10032022	Volleyball Official	10/03/2022	10/05/2022	1	79806	80.00
ROBBIKEN	ROBBINS, KENNETH	10132022	Volleyball Official	10/13/2022	10/14/2022	1	79832	80.00
SKOTANDEAR	SA ARCHITECTS	2022548	High school Additions	10/03/2022	10/14/2022	1	79892	10,000.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P29452	brake parts	09/27/2022	10/14/2022	1	79893	187.18
SCHOOBUS	SCHOOL BUS SALES, CO	01P30042	front mud flaps for buses	10/10/2022	10/14/2022	1	79893	64.20
SCHOSPE	SCHOOL SPECIALTY, LLC	208130927305	File folders for EL files and cum files	09/13/2022	10/14/2022	1	79894	106.18
SILVSTON	SILVERSTONE GROUP INCORPORATED	2860050	Fiscal 2022 GASB 75 Valuation Report	08/30/2022	10/14/2022	1	79895	3,875.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	15204614	FY22-23 Monthly Service	10/11/2022	10/14/2022	1	79896	692.81
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	15505874	FY22-23 Monthly Service	09/13/2022	10/14/2022	1	79896	356.65
TERHSHEL	TERHARK, SHELLY	09102022	Volleyball Official	09/10/2022	10/07/2022	1	79820	288.75
TIMBER	TIMBERLINE BILLING SERVICE LLC	24810	FY22-23 Medicaid-Timberline billing	09/30/2022	10/14/2022	1	79897	1,628.58
TIMNHAC	TIMBERLINE NET HIGH ACADEMY LLC	1026	IEP-Level 1 and Educational Programming	08/31/2022	10/14/2022	1	79898	2,016.30

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TIMNHAC	TIMBERLINE NET HIGH ACADEMY LLC	1059	Educational Programming	09/30/2022	10/14/2022	1	79898	741.30
GREITODD	TODD GREIMAN	09102022	Volleyball Official	09/10/2022	10/07/2022	1	79817	288.75
GREITODD	TODD GREIMAN	09132022	Volleyball Official	09/13/2022	10/07/2022	1	79817	110.00
GREITODD	TODD GREIMAN	09162022	Football Official	09/16/2022	10/05/2022	1	79807	118.00
DUNNTOM	TOM DUNN	09162022	Football Official	09/16/2022	10/05/2022	1	79808	110.00
HALVTRANE	TRANE US, INC	321945946	Service Agreement	09/08/2022	10/14/2022	1	79899	2,486.50
TRASHMAN	TRASH MAN, LLC, THE	725-828	FY22-23 Garbage Collection	09/01/2022	10/14/2022	1	79900	1,216.50
SMITTROY	TROY SMITH	09162022	Football Official	09/16/2022	10/05/2022	1	79809	110.00
TRUCEQUIP	TRUCK EQUIPMENT, INC	307635	Parts for truck snowplow	09/20/2022	10/14/2022	1	79901	224.05
USCELLUL	U.S. CELLULAR	0532741038	FY22-23 Monthly Service	09/16/2022	10/14/2022	1	79902	181.35
VISACARD	VISA	00470	ICTM Conference	09/15/2022	10/13/2022	1	1229	110.00
VISACARD	VISA	00471	ICTM Conference	09/15/2022	10/13/2022	1	1229	110.00
VISACARD	VISA	00487	ICTM Conference	09/15/2022	10/13/2022	1	1229	110.00
VISACARD	VISA	00488	ICTM Conference	09/14/2022	10/13/2022	1	1229	110.00
VISACARD	VISA	09062022	Shifting the Balance Course	09/06/2022	10/13/2022	1	1229	299.00
VISACARD	VISA	09072022-1	Elementary envelopes and stamps	09/07/2022	10/13/2022	1	1229	1,064.10
VISACARD	VISA	11072022	Dani Schon- ITEC conference	10/14/2022	10/13/2022	1	1229	100.00
VISACARD	VISA	224318800500	Meal after Meeting	08/31/2022	10/13/2022	1	1229	17.18
VISACARD	VISA	27D68901LL371354T	IWLA Registration	09/20/2022	10/13/2022	1	1229	200.00
VISACARD	VISA	302251016763501	candy fro cico	09/07/2022	10/13/2022	1	1229	85.56
VISACARD	VISA	30922938WB	Frogs for Dissection	10/06/2022	10/13/2022	1	1229	146.01
VISACARD	VISA	313474318	Bulletin Board	09/02/2022	10/13/2022	1	1229	274.48
VISACARD	VISA	43996928657760810775	smaller sz stretch pants for students	09/07/2022	10/13/2022	1	1229	90.65
VISACARD	VISA	4435691139	Conference	08/31/2022	10/13/2022	1	1229	259.00
VISACARD	VISA	4437365849	conference	08/31/2022	10/13/2022	1	1229	259.00
VISACARD	VISA	4563172659	conference registration	09/14/2022	10/13/2022	1	1229	91.81
VISACARD	VISA	462247752771335	smaller sz stretch pants for students	09/04/2022	10/13/2022	1	1229	(90.65)
VISACARD	VISA	462247753740971	candy fro cico	09/04/2022	10/13/2022	1	1229	96.77
VISACARD	VISA	532251010220151	smaller sz stretch pants for students	09/07/2022	10/13/2022	1	1229	88.70
VISACARD	VISA	74055073521154348162	candy fro cico	09/07/2022	10/13/2022	1	1229	(96.77)
VISACARD	VISA	78164956	PS3 and PS4 cups for the year for snack	08/30/2022	10/13/2022	1	1229	342.78
VISACARD	VISA	840-55000209-2-19969	Elementary envelopes and stamps	09/07/2022	10/13/2022	1	1229	140.00
VISACARD	VISA	8LF75603CW3238412	IWLA Registration	09/27/2022	10/13/2022	1	1229	(100.00)
VISACARD	VISA	SB-1287282	sawblades	08/31/2022	10/13/2022	1	1229	79.68
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IPNKPGJ1X7	Dental and Medical Insurance	09/29/2022	09/29/2022	1	1216	1,326.09
WHITSCOT	WHITEHILL, JOSEPH	09272022	Volleyball Official	09/27/2022	10/05/2022	1	79810	110.00

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WORTHDIREC	Worthington Direct	INV392921-BEL015	Furniture for Leigh Jass and Jen	07/07/2022	10/14/2022	1	79903	11,231.50
WRIGFARM	WRIGHT FARM SERVICES	432914	tires and rims for skid loader	09/27/2022	10/14/2022	1	79904	2,820.00
WRIGFARM	WRIGHT FARM SERVICES	432972	Shop Labor	10/05/2022	10/14/2022	1	79904	171.80
YODECORY	YODER, CORY	09272022	Football Official	09/27/2022	10/05/2022	1	79811	80.00
YODECORY	YODER, CORY	10042022	JH Football Official	10/04/2022	10/14/2022	1	79833	80.00
YODECORY	YODER, CORY	10112022	JH Football	10/11/2022	10/14/2022	1	79833	80.00
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								362,427.96