Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACMETOOL	ACME TOOLS	10774126	Industrial Arts supplies	12/21/2022	01/06/2023	1	80096		1,100.00
AIRGNOCE	AIRGAS USA, LLC	9132853919	Industrial Arts Supplies	12/08/2022	01/06/2023	1	80097		81.25
ALLIANTU	ALLIANT ENERGY	01052022	FY22-23 Alliant monthly service	12/16/2022	12/28/2022	1	1311		43.84
ALLIANTU	ALLIANT ENERGY	12142022	FY22-23 Alliant monthly service	12/14/2022	12/28/2022	1	1310		433.42
ALLIANTU	ALLIANT ENERGY	12162022	FY22-23 Alliant monthly service	12/16/2022	12/28/2022	1	1309		8,154.12
ALLIANTU	ALLIANT ENERGY	12162022-	FY22-23 Alliant monthly service	12/16/2022	12/28/2022	1	1313		10,531.47
ALLIANTU	ALLIANT ENERGY	12272022	FY22-23 Alliant monthly service	12/06/2022	12/28/2022	1	1308		82.83
ALLIANTU	ALLIANT ENERGY	12302022	FY22-23 Alliant monthly service	12/30/2022	01/09/2023	1	1314		158.40
AMAZON	AMAZON CAPITAL SERVICES, INC	116D-DHKW-PCQJ	Book Study Books	12/21/2022	01/06/2023	1	80098		219.30
AMAZON	AMAZON CAPITAL SERVICES, INC	14WN-TLL1-JVHN	Mount adapter	12/16/2022	01/06/2023	1	80098		15.94
AMAZON	AMAZON CAPITAL SERVICES, INC	17DW-VYVT-1KYR	Teaching whiteboard and chart stand	11/29/2022	01/06/2023	1	80098		(373.47)
AMAZON	AMAZON CAPITAL SERVICES, INC	197Q-VWXG-DRVW	Hs Industrial Arts supplies	01/05/2023	01/12/2023	1	80138		34.49
AMAZON	AMAZON CAPITAL SERVICES, INC	1JLJ-XXVV-NG3W	Green House supplies	12/27/2022	01/06/2023	1	80098		405.32
AMAZON	AMAZON CAPITAL SERVICES, INC	1WD4-GKJL-QFX4	Industrial Arts Supplies	01/09/2023	01/12/2023	1	80138		34.12
AMAZON	AMAZON CAPITAL SERVICES, INC	1WQX-DMTT-9CGR	Replacement shower caddy	12/29/2022	01/12/2023	1	80138		18.48
AMAZON	AMAZON CAPITAL SERVICES, INC	1XXY-NRRY-FDML	Green House Perkins Equip	12/26/2022	01/06/2023	1	80098		617.52
AMAZON	AMAZON CAPITAL SERVICES, INC	1YL7-T1M4-XQ9V	White Shelves for Classroom Storage	12/22/2022	01/06/2023	1	80098		156.88
AMAZON	AMAZON CAPITAL SERVICES, INC	1YMW-KR4L-PCDC	popsicle sticks	12/27/2022	01/06/2023	1	80098		157.89
AMAZON	AMAZON CAPITAL SERVICES, INC	1YR1-WKNJ-3463	Supplies	12/18/2022	01/06/2023	1	80098		(29.99)
ARNDMIKE	ARNDORFER, MICHAEL	01052023	Basketball Official	01/05/2023	01/10/2023	1	80124		120.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR006118	Monthly Transportation Supplies	12/16/2022	01/06/2023	1	80099		(8.56)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR006122	Monthly Transportation Supplies	12/19/2022	01/06/2023	1	80099		(133.28)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV090077	Monthly Transportation Supplies	12/16/2022	01/06/2023	1	80099		8.56
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV090132	Monthly Transportation Supplies	12/17/2022	01/06/2023	1	80099		133.28
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV090189	Monthly Transportation Supplies	12/19/2022	01/06/2023	1	80099		86.48
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV090343	Monthly Transportation Supplies	12/20/2022	01/12/2023	1	80139		115.96
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV091235	Monthly Transportation Supplies	01/06/2023	01/12/2023	1	80139		55.67
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV091494	Monthly Transportation Supplies	01/11/2023	01/12/2023	1	80139		70.80
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV091511	Monthly Transportation Supplies	01/11/2023	01/12/2023	1	80139		15.46
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3666920	FY22-23 vending machines	12/15/2022	01/06/2023	1	80100		504.18
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3666921	FY22-23 vending machines	01/05/2023	01/12/2023	1	80140		675.14
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2939451	Insurance Payment	12/21/2022	12/28/2022	1	1307		49.65
BELMINDE	BELMOND INDEPENDENT	1231	FY22-23 Advertising	12/29/2022	01/12/2023	1	80141		612.90
BLICKART	BLICK ART MATERIALS LLC	9526772	Elementary Art supplies	11/09/2022	01/12/2023	1	80142		38.38
BLICKART	BLICK ART MATERIALS LLC	9806987	Art Supplies	12/21/2022	01/06/2023	1	80101		15.60
BRADPEST	BRAD'S PEST CONTROL	010923	FY22-23 Monthly Service	01/09/2023	01/12/2023	1	80143		159.00

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CARLHORT	CARLIN HORTICULTURAL SUPPLIES	4009683-00	potting soil & pesticide	01/10/2023	01/12/2023	1	80125		2,720.80
CARLHORT	CARLIN HORTICULTURAL SUPPLIES	4009687-00	potting soil & pesticide	01/10/2023	01/12/2023	1	80125		69.57
CDWGOVER	CDW LLC	FS23878	Microsoft Azure Active Directory Renewal	12/19/2022	01/12/2023	1	80144		900.00
CID	CENTRAL IOWA DISTRIBUTING,INC	233928	cleaning supplies	12/14/2022	01/06/2023	1	80102		28.00
CID	CENTRAL IOWA DISTRIBUTING,INC	233929	cleaning supplies	12/14/2022	01/06/2023	1	80102		2,140.00
CID	CENTRAL IOWA DISTRIBUTING,INC	234393	Cleaning supplies	01/03/2023	01/12/2023	1	80145		718.50
CLARGOLD	CGD CSD District Office	S1FY23BK	First Semester Open Enrollment	12/13/2022	01/06/2023	1	80103		85,721.68
CITYBELM	CITY OF BELMOND	12302022	FY22-23 Water monthly service	12/30/2022	01/12/2023	1	80146		76.59
CITYBELM	CITY OF BELMOND	12302022-2	FY22-23 Water monthly service	12/30/2022	01/12/2023	1	80146		155.51
CITYBELM	CITY OF BELMOND	12302022-3	FY22-23 Water monthly service	12/30/2022	01/12/2023	1	80146		826.15
CITYBELM	CITY OF BELMOND	12302022-4	FY22-23 Water monthly service	12/30/2022	01/12/2023	1	80146		475.79
CORNSTON	CORNERSTONE GEOSPATIAL CONSULTING	353	Director Districts	12/28/2022	01/12/2023	1	80147		760.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD117238-AJ03	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	1	80126		815.00
DOORSINC	DOORS, INC.	328389	Non-Inventory Item	12/14/2022	01/12/2023	1	80148		60.00
EMCINSUR	EMC INSURANCE COMPANIES	AA20-Z0-1746339	Court Deductible	12/22/2022	01/12/2023	1	80149		1,000.00
EPCO	EPCO LTD, INC	2280701	Room Signs	12/08/2022	01/06/2023	1	80104		663.00
EWELEDUC	EWELL EDUCAITONAL SERVICES	IA21-73052	AET Subscription renewal	10/15/2022	01/12/2023	1	80150		335.00
FAREWAYS	FAREWAY STORES, INC.	00001212-	FY22-23 FCS Supplies	12/13/2022	01/06/2023	1	80105		34.88
FAREWAYS	FAREWAY STORES, INC.	00087912	FY22-23 FCS Supplies	12/07/2022	01/06/2023	1	80105		110.82
FAREWAYS	FAREWAY STORES, INC.	00088429	Kindergarten Supplies	12/10/2022	01/06/2023	1	80105		55.95
FAREWAYS	FAREWAY STORES, INC.	00107363	FY22-23 FCS Supplies	12/15/2022	01/06/2023	1	80105		116.19
FAREWAYS	FAREWAY STORES, INC.	12162022	FY22-23 FCS Supplies	12/16/2022	01/06/2023	1	80105		80.22
TRUEVALU	FARM & HOME CENTER	A866508	FY22-23 Supplies	12/01/2022	01/12/2023	1	80151		44.07
TRUEVALU	FARM & HOME CENTER	A866520	FY22-23 Supplies	12/01/2022	01/12/2023	1	80151		9.99
TRUEVALU	FARM & HOME CENTER	A866644	FY22-23 Supplies	12/02/2022	01/12/2023	1	80151		23.26
TRUEVALU	FARM & HOME CENTER	A866669	FY22-23 Supplies	12/02/2022	01/12/2023	1	80151		72.97
TRUEVALU	FARM & HOME CENTER	A866920	FY22-23 Supplies	12/05/2022	01/12/2023	1	80151		30.98
TRUEVALU	FARM & HOME CENTER	A867001	FY22-23 Supplies	12/05/2022	01/12/2023	1	80151		15.98
TRUEVALU	FARM & HOME CENTER	A867069	FY22-23 Supplies	12/06/2022	01/12/2023	1	80151		12.57
TRUEVALU	FARM & HOME CENTER	A867383	FY22-23 Supplies	12/08/2022	01/12/2023	1	80151		27.98
TRUEVALU	FARM & HOME CENTER	A868176	FY22-23 Supplies	12/15/2022	01/12/2023	1	80151		55.86
TRUEVALU	FARM & HOME CENTER	A868183	FY22-23 Supplies	12/15/2022	01/12/2023	1	80151		11.65
TRUEVALU	FARM & HOME CENTER	A868460	FY22-23 Supplies	12/17/2022	01/12/2023	1	80151		19.28
TRUEVALU	FARM & HOME CENTER	A868690	FY22-23 Supplies	12/19/2022	01/12/2023	1	80151		161.96
TRUEVALU	FARM & HOME CENTER	A868768	FY22-23 Supplies	12/20/2022	01/12/2023	1	80151		18.99
TRUEVALU	FARM & HOME CENTER	A869650	FY22-23 Supplies	12/28/2022	01/12/2023	1	80151		45.48

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TRUEVALU	FARM & HOME CENTER	A869678	FY22-23 Supplies	12/28/2022	01/12/2023	1	80151		15.98
TRUEVALU	FARM & HOME CENTER	A869752	FY22-23 Supplies	12/29/2022	01/12/2023	1	80151		28.06
TRUEVALU	FARM & HOME CENTER	A869796	FY22-23 Supplies	12/29/2022	01/12/2023	1	80151		8.99
TRUEVALU	FARM & HOME CENTER	A869808	FY22-23 Supplies	12/29/2022	01/12/2023	1	80151		22.48
TRUEVALU	FARM & HOME CENTER	B239874	FY22-23 Supplies	12/21/2022	01/12/2023	1	80151		6.85
FETTDAN	FETT, DANIEL	12202022	Basketball Official	12/20/2022	12/28/2022	1	80090		80.00
FORESTSC	FOREST CITY COMMUNITY SCHOOL	OEINV22-23	Open Enrollment	12/29/2022	01/12/2023	1	80152		7,576.20
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3483821	Mutes for Jazz Band	12/14/2022	01/12/2023	1	80153		75.60
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	12252022	FY22-23 Monthly Service	12/25/2022	01/12/2023	1	80154		413.88
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	12252022-2	FY22-23 Monthly Service	12/25/2022	01/12/2023	1	80154		1,191.45
GRAINGER	GRAINGER	9544865695	Reinforcement hinges	12/14/2022	01/06/2023	1	80106		207.62
HKPLUMBI	H & K PLUMBING, INC	23610	Maintenance Job on 12/27/2022.	01/03/2023	01/12/2023	1	80127		252.61
HANCCOCO	HANCOCK COUNTY CO-OP OIL	12312022	Monthly Fuel	12/31/2022	01/12/2023	1	80155		5,442.02
HILLYARD	HILLYARD, INC	700528796	Drain and Vac hose	12/13/2022	01/12/2023	1	80128		67.23
HILLYARD	HILLYARD, INC	700530327	Operator Hose	12/29/2022	01/12/2023	1	80128		74.59
HOGLBUS	HOGLUND BUS CO INC	R227000299:01	Bus Repair	01/09/2023	01/12/2023	1	80129		396.00
HOGLBUS	HOGLUND BUS CO INC	X227000432:01	blower motors for bus	12/21/2022	01/06/2023	1	80107		127.64
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT0000003486	IASB Convention w/McKenna	12/01/2022	01/12/2023	1	80156		110.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT0000003507	Annual Conference Registration	12/01/2022	01/12/2023	1	80156		900.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	CONVVEVT000003485	Board Secretary Workshops	12/01/2022	01/12/2023	1	80156		110.00
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10138991	Insurance Payments	12/31/2022	01/12/2023	1	80157		935.55
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	663576	FY22-23 Internet and phone services	01/03/2023	01/12/2023	1	80158		435.22
JWPEPP	J.W. PEPPER & SON, INC.	364743437	Music for JH Band holiday concert	11/07/2022	01/12/2023	1	80159		45.00
JWPEPP	J.W. PEPPER & SON, INC.	364767908	jH Band Music/ePrint	11/15/2022	01/12/2023	1	80159		55.00
JENSBRAN	JENSON, BRANDON	01072023	Basketball Official	01/07/2023	01/10/2023	1	80114		190.00
JOSTENS1	JOSTENS, INC.	N003096858	Emblem and Inserts	12/08/2022	01/12/2023	1	80160		766.50
LINCELEC	LINCOLN ELECTRIC COMPANY, THE	911742112	Industrial Arts Supplies	01/05/2023	01/12/2023	1	80161		199.00
LUDWDALE	LUDWIG, DALE	12062022	Basketball Official	12/06/2022	01/10/2023	1	80115		80.00
LUDWDALE	LUDWIG, DALE	12192022	Basketball Official	12/19/2022	12/28/2022	1	80091		80.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	33201952	FY22-23 Copier Lease	01/09/2023	01/12/2023	1	80162		2,797.19
MASOCOMM	MASON CITY COMMUNITY SCHOOLS	12072022	Educare Billing	12/07/2022	01/12/2023	1	80163		165.56
MEDIACOM	MCC TELEPHONY OF IOWA LLC	12262022	FY22-23 monthly service	12/26/2022	01/12/2023	1	80130		451.55
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	W40642	O&M Supplies	12/30/2022	01/12/2023	1	80131		532.00
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	W40643	Band Room Unit	12/30/2022	01/12/2023	1	80131		812.22

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MEINDAVE	MEINDERS, DAVID	01052023	Basketball Official	01/05/2023	01/10/2023	1	80116		120.00
MEINDAVE	MEINDERS, DAVID	01092023	Basketball Official	01/09/2023	01/10/2023	1	80116		120.00
MEYEROFF	MEYER, JUSTIN	12202022	Basketball Official	12/20/2022	12/28/2022	1	80092		120.00
MEYEKEVI	MEYERS, KEVIN	01062023	Basketball official	01/06/2023	01/10/2023	1	80117		70.00
MEYEKEVI	MEYERS, KEVIN	01092023	Basketball Official	01/09/2023	01/10/2023	1	80117		160.00
NALAMARK	NALAN, MARK	01052023	Basketball Official	01/05/2023	01/10/2023	1	80118		120.00
BOOKZONE	NIACC BOOK ZONE	RC-139394-2	Textbook	01/09/2023	01/12/2023	1	80164		153.85
NUEHCALE	NUEHRING, CALEB	01092023	Basketball Official	01/09/2023	01/10/2023	1	80119		120.00
OCONJACO	O'CONNOR, JACOB	01092023	Basketball Official	01/09/2023	01/10/2023	1	80120		120.00
OCONJACO	O'CONNOR, JACOB	12202022	Basketball Official	12/20/2022	12/28/2022	1	80093		120.00
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022091805	December Service	12/01/2022	01/12/2023	1	80132		102.50
PACKELEC	PACKARD ELECTRIC, INC.	40386	Electrical Materials	12/06/2022	01/12/2023	1	80133		48.65
PEARBRIA	PEARCE, BRIAN	01092023	Basketball Official	01/09/2023	01/10/2023	1	80121		160.00
PERKGUY	PERKINS, GUY	01072023	Basketball Official	01/07/2023	01/10/2023	1	80122		190.00
PSIINC	PRINTING SERVICES, INC.	701631-0	Stamp for Michelle Murphy	01/05/2023	01/12/2023	1	80165		38.60
QUILCORP	QUILL, LLC	29543022	Paper	12/13/2022	01/12/2023	1	80166		1,719.60
QUILCORP	QUILL, LLC	29543204	Paper	12/13/2022	01/12/2023	1	80166		1,719.60
SCHOOBUS	SCHOOL BUS SALES, CO	01P29447	Brake Pad	09/27/2022	01/12/2023	1	80134		187.18
SCHUDAN	SCHUKNECHT, DAN	01062023	Basketball Official	01/06/2023	01/10/2023	1	80123		70.00
SPENSTEEL	SPENCER STEEL	43470	steel for box scraper repair, wheel choc	12/20/2022	01/12/2023	1	80167		385.12
RUTSTEV	STEVE RUTER	12192022	Basketball Official	12/19/2022	12/28/2022	1	80094		80.00
RUTSTEV	STEVE RUTER	12202022	Basketball Official	12/20/2022	12/28/2022	1	80094		80.00
SUNTCHRI	SUNTKEN, CHRISTOPHER	12202022	Basketball Official	12/20/2022	12/28/2022	1	80095		120.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	15628724	FY22-23 Monthly Service	12/16/2022	01/12/2023	1	80168		2,375.13
TIMBER	TIMBERLINE BILLING SERVICE LLC	26350	FY22-23 Medicaid-Timberline billing	12/30/2022	01/12/2023	1	80169		169.20
TIMNHAC	TIMBERLINE NET HIGH ACADEMY LLC	1117	Student education software	01/03/2023	01/12/2023	1	80170		741.30
TRANE	TRANE US, INC	313234137	Service Agreement	01/02/2023	01/12/2023	1	80135		2,486.50
TRASHMAN	TRASH MAN, LLC, THE	731-802	FY22-23 Garbage Collection	12/31/2022	01/12/2023	1	80171		1,236.50
VISACARD	VISA	1799-6650	UFLI Manuals	12/20/2022	01/11/2023	1	1325		440.00
VISACARD	VISA	2000106-46081689	Foods Class Supply	12/09/2022	01/11/2023	1	1325		182.19
VISACARD	VISA	SB-1375944	Industrial Arts	12/13/2022	01/11/2023	1	1325		77.67
VISACARD	VISA	SO6058248	For athletic trainer	11/29/2022	01/11/2023	1	1325		98.56
VISUEDGE	VISUAL EDGE IT, INC	23AR1157098	Monthly Contract	11/28/2022	01/12/2023	1	80136		7,327.14
VISUEDGE	VISUAL EDGE IT, INC	23AR1191176	Monthly Contract	12/28/2022	01/12/2023	1	80136		7,327.14
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	1P8RNMCR3K	Insurance Payment	12/19/2022	12/28/2022	1	1306		5,767.68
WESTHANCOC	WEST HANCOCK CSD	CONEN22-23	Concurrent Enrollment 2022-2023	01/12/2022	01/12/2023	1	80137		133.43

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WESTHANCOC	WEST HANCOCK CSD	OE22-23	2022-2023 Open Enrollment	01/12/2022	01/12/2023	1	80137		18,940.18
WILVMACGIL	WILLIAM V. MACGILL & CO.	IN820049	office supplies elem/hs	12/21/2022	01/06/2023	1	80108		657.06
								Report Total:	201,512.47