

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AIRGNOCE	AIRGAS USA, LLC	9131493434-	FY22-23 Monthly Service	11/27/2022	11/14/2022	1	79987		117.67
AIRGNOCE	AIRGAS USA, LLC	9131984780	FY22-23 Monthly Service	11/10/2022	12/08/2022	1	80018		166.29
AIRGNOCE	AIRGAS USA, LLC	9132096317	Plasma Cutter	11/15/2022	12/08/2022	1	80018		1,855.68
AIRGNOCE	AIRGAS USA, LLC	9992281425-	FY22-23 Monthly Service	11/30/2022	11/14/2022	1	79987		187.87
ALLIANTU	ALLIANT ENERGY	11072022	FY22-23 Alliant monthly service	11/07/2022	11/30/2022	1	1281		167.67
ALLIANTU	ALLIANT ENERGY	11182022	FY22-23 Alliant monthly service	11/18/2022	12/08/2022	1	1279		110.72
ALLIANTU	ALLIANT ENERGY	11182022-2	FY22-23 Alliant monthly service	11/18/2022	11/29/2022	1	1283		7,295.39
ALLIANTU	ALLIANT ENERGY	111822	FY22-23 Alliant monthly service	11/18/2022	11/29/2022	1	1280		9,769.09
ALLIANTU	ALLIANT ENERGY	11302022	FY22-23 Alliant monthly service	11/30/2022	12/08/2022	1	1295		77.64
ALLIANTU	ALLIANT ENERGY	12062022	FY22-23 Alliant monthly service	11/16/2022	12/05/2022	1	1282		342.17
AMAZON	AMAZON CAPITAL SERVICES, INC	13LV-4CKR-C6GH	sensory chew necklaces	12/06/2022	12/08/2022	1	80019		15.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1F4F-C19P-J6HQ	Tri rulers	11/28/2022	12/08/2022	1	80019		30.94
AMAZON	AMAZON CAPITAL SERVICES, INC	1NFK-R7Y1-RVQQ	Hand Warmers	12/04/2022	12/08/2022	1	80019		37.55
AMAZON	AMAZON CAPITAL SERVICES, INC	1Q9T-GJ3W-WLND	Teaching whiteboard and chart stand	11/21/2022	12/08/2022	1	80019		373.47
AMAZON	AMAZON CAPITAL SERVICES, INC	1VCP-JLQ9-3M36	Industrial Arts Supplies	11/14/2022	12/08/2022	1	80019		137.76
AMAZON	AMAZON CAPITAL SERVICES, INC	1X1H-WT47-33R4	Shower water threshold/ office chair	11/14/2022	12/08/2022	1	80019		133.79
AMAZON	AMAZON CAPITAL SERVICES, INC	1YMJ-C7NM-4TRF	Safety Patrol Supplies	11/17/2022	12/08/2022	1	80019		69.97
ARNDMIKE	ARNDORFER, MICHAEL	12022022	Basketball Official	12/02/2022	12/07/2022	1	80002		80.00
ARNDMIKE	ARNDORFER, MICHAEL	12052022	Basketball Official	12/05/2022	12/07/2022	1	80002		80.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV084675	Monthly Transportation Supplies	09/07/2022	12/08/2022	1	80020		354.67
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV084730	Monthly Transportation Supplies	09/07/2022	12/08/2022	1	80020		36.69
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV084735	Monthly Transportation Supplies	09/08/2022	12/08/2022	1	80020		333.25
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV084758	Monthly Transportation Supplies	09/08/2022	12/08/2022	1	80020		12.23
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV088427	Monthly Transportation Supplies	11/15/2022	12/08/2022	1	80020		182.66
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV088848	Monthly Transportation Supplies	11/22/2022	12/08/2022	1	80020		44.86
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV088904	Monthly Transportation Supplies	11/23/2022	12/08/2022	1	80020		188.77
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3608558	FY22-23 vending machines	11/10/2022	12/08/2022	1	80021		279.38
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3634143	FY22-23 vending machines	12/01/2022	12/08/2022	1	80021		204.18
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3637372	FY22-23 vending machines	12/01/2022	12/08/2022	1	80021		143.22
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2933006	Insurance Payments	11/21/2022	11/28/2022	1	1277		64.28
BDS	BDS EQUIPMENT	9298	snow bucket for skid loader	11/10/2022	12/08/2022	1	80022		2,050.00
BELMINDE	BELMOND INDEPENDENT	1131	FY22-23 Advertising	11/24/2022	12/08/2022	1	80023		283.50
IASPECHOS	BELMOND MEDICAL CENTER	11132022	Transportation Labs	11/13/2022	12/08/2022	1	80024		55.00
IASPECHOS	BELMOND MEDICAL CENTER	11132022-2	Transportation Labs	11/13/2022	12/08/2022	1	80024		160.00
IASPECHOS	BELMOND MEDICAL CENTER	11132022-3	Transportation Labs	11/13/2022	12/08/2022	1	80024		105.00

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BLICKART	BLICK ART MATERIALS LLC	9527512	Art Supplies	11/09/2022	12/08/2022	1	80025		17.04
BUHSJORD	BUHS, JORDAN	12052022	Basketball Official	12/05/2022	12/07/2022	1	80003		120.00
CID	CENTRAL IOWA DISTRIBUTING,INC	232832	Cleaning Supplies	11/15/2022	12/08/2022	1	80026		2,712.50
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212202959	Math Bee	05/13/2022	12/08/2022	1	80027		12.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	231051	Professional Training Assessment	10/31/2022	11/14/2022	1	79988		756.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	231309	NCIBA MS HB program and certificate	10/31/2022	11/14/2022	1	79988		199.53
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	231310	Printing	10/31/2022	11/14/2022	1	79988		93.27
CITYBELM	CITY OF BELMOND	11292022-1	FY22-23 Water monthly service	11/29/2022	12/08/2022	1	80028		77.71
CITYBELM	CITY OF BELMOND	11292022-2	FY22-23 Water monthly service	11/29/2022	12/08/2022	1	80028		577.79
CITYBELM	CITY OF BELMOND	11292022-3	FY22-23 Water monthly service	11/29/2022	12/08/2022	1	80028		155.51
CITYBELM	CITY OF BELMOND	11292022-4	FY22-23 Water monthly service	11/29/2022	12/08/2022	1	80028		661.43
CITYBELM	CITY OF BELMOND	11292022-5	FY22-23 Water monthly service	11/29/2022	12/08/2022	1	80028		22.12
CITYBELM	CITY OF BELMOND	11292022-6	FY22-23 Water monthly service	11/29/2022	12/08/2022	1	80028		16.52
CLARDIST	Clarion Distributing LLC	19063A	Bus Barn Broom	11/16/2022	12/08/2022	1	80029		25.00
CRIPREINS	Crisis Prevention Institute, Inc.	IUS0234400	CPI Recertification Fee	09/18/2022	12/08/2022	1	80030		200.00
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1093642	LED Bulbs for auditorium fixtures	11/18/2022	12/08/2022	1	80031		218.40
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1093801	Maintenance Supplies	11/14/2022	12/08/2022	1	80031		771.13
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1093802	O&M Supplies	11/14/2022	12/08/2022	1	80031		216.14
EFR	EMPLOYEE & FAMILY RESOURCES, INC.	10701-6001	Employee and Family resources	11/17/2022	12/08/2022	1	80032		3,153.60
FAREWAYS	FAREWAY STORES, INC.	00097100	FY22-23 FCS Supplies	10/27/2022	12/08/2022	1	80033		125.29
FAREWAYS	FAREWAY STORES, INC.	00098224-	FY22-23 FCS Supplies	11/01/2022	12/08/2022	1	80033		34.95
FAREWAYS	FAREWAY STORES, INC.	00100815	FY22-23 FCS Supplies	11/12/2022	12/08/2022	1	80033		102.94
FAREWAYS	FAREWAY STORES, INC.	00101030	Kindergarten Supplies	11/14/2022	12/08/2022	1	80033		27.12
FAREWAYS	FAREWAY STORES, INC.	00101413	3PK Supplies	11/16/2022	12/08/2022	1	80033		27.74
FAREWAYS	FAREWAY STORES, INC.	00101558	4PK Supplies	11/16/2022	12/08/2022	1	80033		43.09
FAREWAYS	FAREWAY STORES, INC.	00104092	4PK Supplies	11/29/2022	12/08/2022	1	80033		17.31
TRUEVALU	FARM & HOME CENTER	A862985	FY22-23 Supplies	11/01/2022	12/08/2022	1	80034		27.98
TRUEVALU	FARM & HOME CENTER	A863096	FY22-23 Supplies	11/02/2022	12/08/2022	1	80034		29.98
TRUEVALU	FARM & HOME CENTER	A863229	FY22-23 Supplies	11/03/2022	12/08/2022	1	80034		20.74
TRUEVALU	FARM & HOME CENTER	A863333	FY22-23 Supplies	11/04/2022	12/08/2022	1	80034		68.35
TRUEVALU	FARM & HOME CENTER	A863352	FY22-23 Supplies	11/04/2022	12/08/2022	1	80034		26.99
TRUEVALU	FARM & HOME CENTER	A864019	FY22-23 Supplies	11/09/2022	12/08/2022	1	80034		15.07
TRUEVALU	FARM & HOME CENTER	A864026	FY22-23 Supplies	11/09/2022	12/08/2022	1	80034		10.48
TRUEVALU	FARM & HOME CENTER	A864590	FY22-23 Supplies	11/14/2022	12/08/2022	1	80034		11.99
TRUEVALU	FARM & HOME CENTER	A864647	FY22-23 Supplies	11/14/2022	12/08/2022	1	80034		15.16

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TRUEVALU	FARM & HOME CENTER	A864841	FY22-23 Supplies	11/16/2022	12/08/2022	1	80034		24.48
TRUEVALU	FARM & HOME CENTER	A865533	FY22-23 Supplies	11/22/2022	12/08/2022	1	80034		5.87
TRUEVALU	FARM & HOME CENTER	A865544	FY22-23 Supplies	11/22/2022	12/08/2022	1	80034		28.99
TRUEVALU	FARM & HOME CENTER	A865583	FY22-23 Supplies	11/22/2022	12/08/2022	1	80034		25.47
TRUEVALU	FARM & HOME CENTER	A866189	FY22-23 Supplies	11/28/2022	12/08/2022	1	80034		33.24
TRUEVALU	FARM & HOME CENTER	A866219	FY22-23 Supplies	11/28/2022	12/08/2022	1	80034		14.94
FARMGUS	FARMER, AUGUSTIN	12022022	Basketball Official	12/02/2022	12/07/2022	1	80004		120.00
FETTDAN	FETT, DANIEL	12012022	Basketball Official	12/01/2022	12/07/2022	1	80005		70.00
FOLLIBR	FOLLETT SCHOOL SOLUTION, INC	1493770	Library Bar Codes for media	11/04/2022	12/08/2022	1	80035		106.81
FORESTSC	FOREST CITY COMMUNITY SCHOOL	2022-03	North Iowa Therapeutic Instruction	11/04/2022	11/14/2022	1	79990		35,059.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3447266.	Summer Band Instrument repair	06/26/2022	11/14/2022	1	79991		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3448688.	Rico reeds for clarinet/saxophone	09/28/2022	11/14/2022	1	79991		114.45
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3449555.	Summer Band Instrument repair	09/29/2022	11/14/2022	1	79991		40.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3452699.	Summer Band Instrument repair	10/05/2022	11/14/2022	1	79991		150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3452919.	Summer Band Instrument repair	10/05/2022	11/14/2022	1	79991		160.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3452922.	Summer Band Instrument repair	10/05/2022	11/14/2022	1	79991		100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3453378.	Summer Band Instrument repair	10/06/2022	11/14/2022	1	79991		76.02
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3454372.	Summer Band Instrument repair	10/10/2022	11/14/2022	1	79991		125.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3459627.	Summer Band Instrument repair	10/19/2022	11/14/2022	1	79991		35.98
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3460100.	Summer Band Instrument repair	10/20/2022	11/14/2022	1	79991		125.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3463243.	Summer Band Instrument repair	10/27/2022	11/14/2022	1	79991		18.95
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3472539	reeds for concert band/drumsticks for JB	11/17/2022	12/08/2022	1	80036		136.85
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3476986	reeds for concert band/drumsticks for JB	11/30/2022	12/08/2022	1	80036		28.95
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	11252022	FY22-23 Monthly Service	11/25/2022	12/08/2022	1	80037		413.59
GRAHMATT	GRAHAM, MATT	11182022	Basketball Official	11/18/2022	11/28/2022	1	80000		80.00
GRAINGER	GRAINGER	9471162900	Industrial Arts supplies	10/07/2022	12/08/2022	1	80038		31.70
GRAINGER	GRAINGER	9509260536	Fluorescent light bulbs	11/10/2022	12/08/2022	1	80038		144.60
GRAINGER	GRAINGER	9531982727	HVAC filters	12/02/2022	12/08/2022	1	80038		398.42
GRAINGER	GRAINGER	9532253136	HVAC filters	12/02/2022	12/08/2022	1	80038		75.36
GRAINGER	GRAINGER	9533740354	HVAC filters	12/05/2022	12/08/2022	1	80038		1,174.28
HKPLUMBI	H & K PLUMBING, INC	23382	Gas Line Maintenance	10/14/2022	11/14/2022	1	79992		1,324.15
HKPLUMBI	H & K PLUMBING, INC	23510	Gas Line in Tunnel	11/11/2022	12/08/2022	1	80039		452.86
H2IGROUP	H2I GROUP, INC	222210	Shot Clock Mounting Brackets	11/03/2022	12/08/2022	1	80040		295.00
HANCCOCO	HANCOCK COUNTY CO-OP OIL	11302022	Monthly Fuel	11/30/2022	12/08/2022	1	80041		4,036.83
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10138569	DHS Monthly Payments	11/30/2022	12/08/2022	1	80042		1,832.24
IOWADIVLAB	IOWA DIVISION OF LABOR SERVICES	186469	Boiler Violation Detail	11/22/2022	12/08/2022	1	80043		120.00

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IOWAFIRECO	IOWA FIRE CONTROL LLC	17176	Quarterly Alarm Monitoring	11/02/2022	12/08/2022	1	80044		135.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	11222022	IHSMA school annual membership	11/22/2022	12/08/2022	1	80045		37.50
ISBGA	IOWA SCHOOLS BUILDINGS AND GROUNDS ASSOCIATION	121	Membership Dues	11/09/2022	12/08/2022	1	80046		300.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	659836	Phone Services	11/01/2022	12/08/2022	1	80047		453.14
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	661704	Telephone Services	12/01/2022	12/08/2022	1	80047		468.99
JWPEPP	J.W. PEPPER & SON, INC.	364644148	Honor Choir Music	10/12/2022	12/08/2022	1	80048		45.99
JWPEPP	J.W. PEPPER & SON, INC.	364693305	Honor Choir Music	10/25/2022	12/08/2022	1	80048		66.00
JWPEPP	J.W. PEPPER & SON, INC.	364745343	Honor Choir Music	11/08/2022	12/08/2022	1	80048		35.40
JWPEPP	J.W. PEPPER & SON, INC.	364765379	Honor Choir Music	11/14/2022	12/08/2022	1	80048		61.60
JWPEPP	J.W. PEPPER & SON, INC.	364778420	Honor Choir Music	11/17/2022	12/08/2022	1	80048		52.20
JAYBUSIFOR	JAYMAR BUSINESS FORMS, INC	061903	Tax forms	12/05/2022	12/08/2022	1	80049		201.74
JENSBRAN	JENSON, BRANDON	12052022	Basketball Official	12/05/2022	12/07/2022	1	80006		120.00
JOSTENS2	JOSTENS	N003081541	Academic Stars	11/07/2022	12/08/2022	1	80050		120.95
JOSTENS1	JOSTENS, INC.	29047352	Credit Memo	07/25/2022					(20.20)
JOSTENS1	JOSTENS, INC.	29084739	Credit Memo	08/19/2022					(91.50)
MEYEKEN	KEN MEYERS	12012022	Basketball Official	12/01/2022	12/07/2022	1	80007		70.00
MEYEKEN	KEN MEYERS	12052022	Basketball Official	12/05/2022	12/07/2022	1	80007		80.00
KUETTIMO	KUETHE, TIMOTHY	12022022	Basketball Official	12/02/2022	12/07/2022	1	80008		120.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	INV10563400	FY22-23 Copier Lease	11/10/2022	12/08/2022	1	80051		199.35
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9659409	Nurse Crackers	09/20/2022	12/08/2022	1	80052		20.52
MEDIACOM	MCC TELEPHONY OF IOWA LLC	10262022	FY21-22 monthly service	10/26/2022	11/14/2022	1	79993		433.70
MEDIACOM	MCC TELEPHONY OF IOWA LLC	11262022	FY22-23 monthly service	11/26/2022	12/08/2022	1	80053		433.70
MEDCSPOR	MEDCO SPORTS MEDICINE	CS1988034	For athletic trainer	11/29/2022	12/08/2022	1	80054		98.56
MOCKRICH	MOCK, RICHARD	09152022	Piano Tuner-9/15/22	09/15/2022	11/14/2022	1	79994		126.00
NALACLAY	NALAN, CLAYTON	11282022	Basketball Officials	11/28/2022	12/07/2022	1	80009		70.00
NALAMARK	NALAN, MARK	11282022	Basketball Official	11/28/2022	12/07/2022	1	80010		70.00
OMTECH	OMTech	1190	Lazer Engraver	11/22/2022	12/08/2022	1	80055		6,419.96
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB6959RS-20220930	Re-screen background service	09/30/2022	12/08/2022	1	80056		45.00
PSIINC	PRINTING SERVICES, INC.	701006-0	Pre-ordered Spirit Flags	11/14/2022	12/08/2022	1	80057		1,680.00
RIVECITY	River City Glass of Mason City	5650	windshield install and chip repair	11/08/2022	12/08/2022	1	80058		340.00
SICKLDAN	SICKLES, DANIEL	12022022	Basketball Official	12/02/2022	12/07/2022	1	80011		120.00
RUTSTEV	STEVE RUTER	11182022	Basketball Official	11/18/2022	11/28/2022	1	80001		80.00
RUTSTEV	STEVE RUTER	12022022	Basketball Officials	12/02/2022	12/07/2022	1	80012		80.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	1538824	FY22-23 Monthly Service	11/09/2022	11/15/2022	1	79995		1,137.34

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THEITREV	THEIN, TREVOR	12052022	Basketball Official	12/05/2022	12/07/2022	1	80013		120.00
TIMBER	TIMBERLINE BILLING SERVICE LLC	26146	Medicaid Payments	11/30/2022	12/08/2022	1	80059		331.34
TRASHMAN	TRASH MAN, LLC, THE	729-819	FY22-23 Garbage Collection	11/30/2022	12/08/2022	1	80060		1,216.50
USCELLUL	U.S. CELLULAR	0544662570	FY22-23 Monthly Service	11/16/2022	12/08/2022	1	80061		186.13
UMBBANK	UMB BANK NA	11022022	Interest	11/02/2022	12/08/2022	1	80062		5,745.50
VISACARD	VISA	0-012	Pizza	11/04/2022	12/08/2022	1	1284		140.59
VISACARD	VISA	0049	stretch pants for nurse	11/22/2022	12/08/2022	1	1284		12.00
VISACARD	VISA	075850	IASB Conference Meals and Parking	11/17/2022	12/08/2022	1	1284		7.00
VISACARD	VISA	11172022	IASB Conference Meals and Parking	11/17/2022	12/08/2022	1	1284		10.00
VISACARD	VISA	140141	camera system for skid loader	11/11/2022	12/08/2022	1	1284		394.97
VISACARD	VISA	14869	ISCA Conference Nov 6-8	11/02/2022	12/08/2022	1	1284		185.00
VISACARD	VISA	2-2329-0804-0075-324	candy fro cico	11/25/2022	12/08/2022	1	1284		37.75
VISACARD	VISA	2000105-38822489	Clothing for HS	11/15/2022	12/08/2022	1	1284		138.01
VISACARD	VISA	206862263	Curriculum for small groups & reteach	10/05/2022	11/14/2022	1	1266		155.55
VISACARD	VISA	2286649804	Adobe PDF Pack	10/14/2022	11/14/2022	1	1266		95.39
VISACARD	VISA	2315799	Pizza for conferences	11/01/2022	12/08/2022	1	1284		121.92
VISACARD	VISA	26310.	tour during national convention	10/28/2022	11/14/2022	1	1266		5.00
VISACARD	VISA	275180	Dr Frazier Hotel Room	11/16/2022	12/08/2022	1	1284		180.88
VISACARD	VISA	275182	Gary Berkland Hotel room	11/16/2022	12/08/2022	1	1284		180.88
VISACARD	VISA	275185	Michelle Murphy Hotel Room	11/16/2022	12/08/2022	1	1284		180.88
VISACARD	VISA	275186	Jim Swenson Hotel Room	11/16/2022	12/08/2022	1	1284		180.88
VISACARD	VISA	300_3200_172036	Scoreboard Antenna's	11/09/2022	12/08/2022	1	1284		149.00
VISACARD	VISA	30083	Reading and Running shirts	10/06/2022	11/14/2022	1	1266		597.76
VISACARD	VISA	31502275	Office supplies	09/30/2022	11/14/2022	1	1266		142.33
VISACARD	VISA	315405078.	Office Supplies	10/07/2022	11/14/2022	1	1266		982.00
VISACARD	VISA	315406862		10/07/2022	11/14/2022	1	1266		20.98
VISACARD	VISA	315461085.	Office Supplies	10/10/2022	11/14/2022	1	1266		96.20
VISACARD	VISA	40061.	conference	09/29/2022	11/14/2022	1	1266		5.00
VISACARD	VISA	43750834208	CASE Training	11/09/2022	12/08/2022	1	1284		721.00
VISACARD	VISA	4714423801	ISCA Conference Nov 6-8	11/06/2022	12/08/2022	1	1284		349.88
VISACARD	VISA	64287.	Conference	09/30/2022	11/14/2022	1	1266		3.04
VISACARD	VISA	715	stamps for HS (IEP envelopes)	11/16/2022	12/08/2022	1	1284		163.00
VISACARD	VISA	7162497	IASB Conference Meals and Parking	11/16/2022	12/08/2022	1	1284		348.90
VISACARD	VISA	83820	Hotel and meals for advisor at Nat FFA	10/29/2022	12/08/2022	1	1284		6.41
VISACARD	VISA	8530 02480 02 021	candy fro cico	11/25/2022	12/08/2022	1	1284		6.25
VISACARD	VISA	9844842907-00001	tape for office/classrooms and Mr. Young	11/02/2022	12/08/2022	1	1284		101.88
VISACARD	VISA	9844931628	Office Supplies	11/07/2022	12/08/2022	1	1284		83.40

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	9909698570	Tiffany Ahrens and Nurse Holly supplies	11/16/2022	12/08/2022	1	1284		50.93
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IP1LPH7HKN	Insurance Payments	11/23/2022	11/28/2022	1	1278		7,348.13
WILSREST	WILSON RESTURANT SUPPLY, INC	172065	cooler	11/14/2022	12/08/2022	1	80063		5,040.00
								Report Total:	<u>122,655.43</u>