Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACFLOOR	AC FLOORING	735	Highschool Renovations	10/08/2022	11/15/2022	1	79926		3,081.00
AHLCOON	AHLERS & COONEY, P.C.	833104	Labor Relations Invoice	10/26/2022	11/15/2022	1	79927		3,458.00
AIRGNOCE	AIRGAS USA, LLC	9131493434	FY22-23 Monthly Service	10/27/2022	11/15/2022	1	79928		117.67
AIRGNOCE	AIRGAS USA, LLC	9992281425	FY22-23 Monthly Service	10/31/2022	11/15/2022	1	79928		305.54
ALLIANTU	ALLIANT ENERGY	10182022	FY22-23 Alliant monthly service	10/18/2022	11/08/2022	1	1245		343.73
ALLIANTU	ALLIANT ENERGY	10202022	FY22-23 Alliant monthly service	10/20/2022	11/08/2022	1	1246		8,466.34
ALLIANTU	ALLIANT ENERGY	10202022-2	FY22-23 Alliant monthly service	10/20/2022	11/08/2022	1	1248		7,504.49
ALLIANTU	ALLIANT ENERGY	10202022-3	FY22-23 Alliant monthly service	10/20/2022	11/08/2022	1	1249		294.01
ALLIANTU	ALLIANT ENERGY	10312022	FY22-23 Alliant monthly service	10/31/2022	11/08/2022	1	1247		46.44
AMAZON	AMAZON CAPITAL SERVICES, INC	1746-464T-7R6Y	Difuser	10/18/2022	11/15/2022	1	79929		45.18
AMAZON	AMAZON CAPITAL SERVICES, INC	1CRW-MGPY-4XYG	Building a Thinking Classroom Book	11/07/2022	11/15/2022	1	79929		73.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1FYY-1TYP-VVCD	Return of Pedal Cable	10/21/2022	11/15/2022	1	79929		(7.99)
AMAZON	AMAZON CAPITAL SERVICES, INC	1GXJ-WLDH-V6K4	Return of HDMI cable	10/10/2022	11/15/2022	1	79929		(8.25)
AMAZON	AMAZON CAPITAL SERVICES, INC	1JDD-6DQK-1YGJ	noise cancelling headphones	10/19/2022	11/15/2022	1	79929		74.55
AMAZON	AMAZON CAPITAL SERVICES, INC	1Q7D-HWLR-RVQC	industrial arts supplies	10/27/2022	11/15/2022	1	79929		15.92
AMAZON	AMAZON CAPITAL SERVICES, INC	1XFW-FFNJKJ-PF3Y	Classroom supplies	10/20/2022	11/15/2022	1	79929		105.42
AMAZON	AMAZON CAPITAL SERVICES, INC	1XXK-Y9VM-6NHL	repair parts	10/19/2022	11/15/2022	1	79929		93.70
ANGEDOUG	ANGELL, DOUG	10062022	JH Volleyball Official l	10/06/2022	10/20/2022	1	79905		80.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV087506	Transportation Supplies	10/28/2022	11/15/2022	1	79930		118.96
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV087891	Transportation Supplies	11/04/2022	11/15/2022	1	79930		137.57
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV088041	Transportation Supplies	11/08/2022	11/15/2022	1	79930		259.50
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV088117	Transportation Supplies	11/09/2022	11/15/2022	1	79930		29.98
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3567731	FY22-23 vending machines	10/13/2022	11/15/2022	1	79931		89.93
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2926634	Vision Insurance	10/25/2022	10/28/2022	1	1243		35.02
BASEPOINT	Basepoint Building Automations	123184	Position Rocker Switch	11/01/2022	11/15/2022	1	79932		92.04
BEELSERVIN	BEELNER SERVICE , INC	98294	Sprinkler System Draining	10/21/2022	11/15/2022	1	79933		500.00
BELMINDE	BELMOND INDEPENDENT	1029.	FY22-23 Advertising	10/27/2022	11/15/2022	1	79934		1,515.08
BELMLAUN	BELMOND LAUNDRY & CAR WASH	001192	Washing of 38 Mats	06/30/2022	11/15/2022	1	79935		342.00
IASPECHOS	BELMOND MEDICAL CENTER	700001176-	Transportation Testing	10/19/2022	11/15/2022	1	79936		160.00
BLICKART	BLICK ART MATERIALS LLC	9046146	Elementary Art supplies	08/18/2022	11/15/2022	1	79937		874.10
BLICKART	BLICK ART MATERIALS LLC	9134975	Elementary Art supplies	09/01/2022	11/15/2022	1	79937		65.90
BLICKART	BLICK ART MATERIALS LLC	939432	Art Supplies	10/14/2022	11/15/2022	1	79937		82.61
BLICKART	BLICK ART MATERIALS LLC	9412183	Elementary Art supplies	10/18/2022	11/15/2022	1	79937		19.77
BLICKART	BLICK ART MATERIALS LLC	9413991	Art Supplies	10/19/2022	11/15/2022	1	79937		11.91
BRACJIM	BRACKEY, JAMES	10212022	Football Official	10/21/2022	10/25/2022	1	79917		110.00
BRADPEST	BRAD'S PEST CONTROL	1431	FY22-23 Monthly Service	11/08/2022	11/15/2022	1	79938		159.00

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CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	56047	Standard Labor	10/27/2022	11/15/2022	1	79939		170.00
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	56107	handset (phones) Mitel 5230	10/29/2022	11/15/2022	1	79939		2,130.17
CDWGOVER	CDW LLC	DH70632	UPS 4 locations	10/07/2022	11/15/2022	1	79940		8,550.00
CDWGOVER	CDW LLC	DJ43285	Epson PowerLite 1781W - 3LCD projector -	10/11/2022	11/15/2022	1	79940		4,270.00
CDWGOVER	CDW LLC	DR66712	Epson PowerLite 1781W - 3LCD projector -	10/26/2022	11/15/2022	1	79940		3,720.00
CALING	CENTER FOR APPLIED LINGUISTICS	54981780	Class	06/02/2021	11/15/2022	1	79941		450.00
CID	CENTRAL IOWA DISTRIBUTING,INC	231619	Supplies to polish terrazzo	10/13/2022	11/15/2022	1	79942		2,062.00
CID	CENTRAL IOWA DISTRIBUTING,INC	232260	Cleaning supplies	11/01/2022	11/15/2022	1	79942		3,478.00
CITYBELM	CITY OF BELMOND	10262022-1	FY22-23 Water monthly service	10/26/2022	11/15/2022	1	79943		78.83
CITYBELM	CITY OF BELMOND	10262022-2	FY22-23 Water monthly service	10/26/2022	11/15/2022	1	79943		186.11
CITYBELM	CITY OF BELMOND	10262022-3	FY22-23 Water monthly service	10/26/2022	11/15/2022	1	79943		694.07
CITYBELM	CITY OF BELMOND	10262022-4	FY22-23 Water monthly service	10/26/2022	11/15/2022	1	79943		82.07
CITYBELM	CITY OF BELMOND	10262022-5	FY22-23 Water monthly service	10/26/2022	11/15/2022	1	79943		73.91
CITYBELM	CITY OF BELMOND	10262022-6	FY22-23 Water monthly service	10/26/2022	11/15/2022	1	79943		577.79
CLARDIST	Clarion Distributing LLC	18725A	cleaning products	10/19/2022	11/15/2022	1	79944		94.25
CRIPREINS	Crisis Prevention Institute, Inc.	CUS0313841	CPI Blended Learning Supplies	10/24/2022	11/15/2022	1	79945		1,557.15
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1089641	LED Bulbs for auditorium fixtures	11/03/2022	11/15/2022	1	79946		618.80
DEPTED	DEPARTMENT OF EDUCATION	TRANS002702	School Bus inspection	10/04/2022	11/15/2022	1	79947		50.00
DEPTED	DEPARTMENT OF EDUCATION	TRANS002811	School Bus Inspection	11/02/2022	11/15/2022	1	79947		750.00
DOORSINC	DOORS, INC.	326204	Lot Hardware	10/25/2022	11/15/2022	1	79948		3,172.00
DOORSINC	DOORS, INC.	326205	Wood doors to replace broken ones	10/25/2022	11/15/2022	1	79948		2,025.00
DORTLAWNCA	DORT'S LAWN CARE	11012022	July - November 2022 lawn services	05/08/2022	11/15/2022	1	79949		3,232.50
FAREWAYS	FAREWAY STORES, INC.	00076892-	FY22-23 FCS Supplies	10/11/2022	11/15/2022	1	79950		30.95
FAREWAYS	FAREWAY STORES, INC.	00080617	Kindergarten Supplies	10/29/2022	11/15/2022	1	79950		31.66
FAREWAYS	FAREWAY STORES, INC.	00091998-	FY22-23 FCS Supplies	10/04/2022	11/15/2022	1	79950		65.69
FAREWAYS	FAREWAY STORES, INC.	00093571-	FY22-23 FCS Supplies	10/10/2022	11/15/2022	1	79950		120.21
FAREWAYS	FAREWAY STORES, INC.	00095592	Kindergarten Supplies	10/19/2022	11/15/2022	1	79950		28.41
FAREWAYS	FAREWAY STORES, INC.	10182022	Lab supplies	10/18/2022	11/15/2022	1	79950		3.16
TRUEVALU	FARM & HOME CENTER	A859697	FY22-23 Supplies	10/04/2022	11/15/2022	1	79951		4.79
TRUEVALU	FARM & HOME CENTER	A859840	FY22-23 Supplies	10/05/2022	11/15/2022	1	79951		12.48
TRUEVALU	FARM & HOME CENTER	A859854	FY22-23 Supplies	10/05/2022	11/15/2022	1	79951		17.28
TRUEVALU	FARM & HOME CENTER	A859923	FY22-23 Supplies	10/05/2022	11/15/2022	1	79951		18.98
TRUEVALU	FARM & HOME CENTER	A860001	FY22-23 Supplies	10/06/2022	11/15/2022	1	79951		22.39
TRUEVALU	FARM & HOME CENTER	A860042	FY22-23 Supplies	10/06/2022	11/15/2022	1	79951		22.38
TRUEVALU	FARM & HOME CENTER	A860560	FY22-23 Supplies	10/11/2022	11/15/2022	1	79951		20.65
TRUEVALU	FARM & HOME CENTER	A861378	FY22-23 Supplies	10/18/2022	11/15/2022	1	79951		29.99
TRUEVALU	FARM & HOME CENTER	A862073	FY22-23 Supplies	10/24/2022	11/15/2022	1	79951		12.25

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TRUEVALU	FARM & HOME CENTER	A862093	FY22-23 Supplies	10/24/2022	11/15/2022	1	79951		7.58
TRUEVALU	FARM & HOME CENTER	A862243	FY22-23 Supplies	10/25/2022	11/15/2022	1	79951		22.28
TRUEVALU	FARM & HOME CENTER	A862883	FY22-23 Supplies	10/31/2022	11/15/2022	1	79951		144.92
TRUEVALU	FARM & HOME CENTER	B238937	FY22-23 Supplies	10/17/2022	11/15/2022	1	79951		3.87
TRUEVALU	FARM & HOME CENTER	B238972	FY22-23 Supplies	10/20/2022	11/15/2022	1	79951		35.27
FISLER	FISLERDATA, LLC	5777	tech software	10/19/2022	11/15/2022	1	79952		389.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441614	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441615	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		68.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441617	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		95.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441620	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		90.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441622	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441627	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441628	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3441631	Summer Band Instrument repair	09/14/2022	11/15/2022	1	79953		90.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443514	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		190.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443515	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		190.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443516	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		95.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443517	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443519	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443521	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		130.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443522	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3443523	Summer Band Instrument repair	09/19/2022	11/15/2022	1	79953		100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3446166	Summer Band Instrument repair	09/22/2022	11/15/2022	1	79953		43.20
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3447263	Summer Band Instrument repair	09/26/2022	11/15/2022	1	79953		88.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3447265	Summer Band Instrument repair	09/26/2022	11/15/2022	1	79953		80.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3447266	Summer Band Instrument repair	09/26/2022	11/15/2022	1	79954		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3448688	Summer Band Instrument repair	09/28/2022	11/15/2022	1	79954		114.45
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3449555	Summer Band Instrument repair	09/29/2022	11/15/2022	1	79954		40.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3452699	Summer Band Instrument repair	10/05/2022	11/15/2022	1	79954		150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3452919	Summer Band Instrument repair	10/05/2022	11/15/2022	1	79954		160.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3452922	Summer Band Instrument repair	10/05/2022	11/15/2022	1	79954		100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3453378	Summer Band Instrument repair	10/06/2022	11/15/2022	1	79954		76.02
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3454372	Summer Band Instrument repair	10/10/2022	11/15/2022	1	79954		125.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3459627	Summer Band Instrument repair	10/19/2022	11/15/2022	1	79954		35.98
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3460100	Summer Band Instrument repair	10/20/2022	11/15/2022	1	79954		125.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3463243	Summer Band Instrument repair	10/27/2022	11/15/2022	1	79954		18.95
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3542699	Summer Band Instrument repair	10/05/2022	11/15/2022	1	79954		150.00

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FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	10252022	FY22-23 Monthly Service	10/25/2022	11/15/2022	1	79955		1,137.90
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	11182022	FY22-23 Monthly Service	10/25/2022	11/15/2022	1	79955		393.68
GRAINGER	GRAINGER	9495858715	Misc maint supplies	10/31/2022	11/15/2022	1	79956		1,730.93
GRANNORM	GRANGER, NORM	10142022	Football Official	10/14/2022	10/20/2022	1	79906		110.00
HKPLUMBI	H & K PLUMBING, INC	23389	High School science room	10/11/2022	11/15/2022	1	79957		155.25
HKPLUMBI	H & K PLUMBING, INC	23425	Water Line to Coffee Maker	10/10/2022	11/15/2022	1	79957		44.53
HANCCOCO	HANCOCK COUNTY CO-OP OIL	10312022	Fuel	10/31/2022	11/15/2022	1	79958		6,805.62
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.05	B-K Special Ed Renovation	10/01/2022	11/15/2022	1	79959		19,100.36
HILLYARD	HILLYARD, INC	700524381	Custodial Supplies	10/31/2022	11/15/2022	1	79960		72.00
IMAGLEAR	IMAGINE LEARNING, INC.	905528	Imagine Math licenses for EL students	10/18/2022	11/15/2022	1	79961		2,750.00
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10137736	Local Education Agency Services	09/30/2022	11/15/2022	1	79962		9,430.62
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10138140	Medicaid Billing	10/31/2022	11/15/2022	1	79962		4,223.69
IOWAFIRECO	IOWA FIRE CONTROL LLC	16992	Service call for Fire Suppression System	11/18/2022	11/15/2022	1	79963		481.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	16994	Annual Fire Alarm inspection	10/18/2022	11/15/2022	1	79963		442.00
JWPEPP	J.W. PEPPER & SON, INC.	364662777	Music for Holiday Concert	10/18/2022	11/15/2022	1	79964		177.99
JWPEPP	J.W. PEPPER & SON, INC.	364665400	Music for Holiday Concert	10/18/2022	11/15/2022	1	79964		103.25
KEIFLIND	KEIFER, LINDA	10172022	Volleyball Official	10/17/2022	10/20/2022	1	79907		80.00
LEERAND	LEE, RANDALL	10212022	Football Official	10/21/2022	10/25/2022	1	79918		110.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	32790999	FY22-23 Copier Lease	11/07/2022	11/15/2022	1	79965		2,797.19
MARCOCOPY	MARCO TECHNOLOGIES, LLC	INV10499017	FY22-23 Copier Lease	10/25/2022	11/15/2022	1	79965		281.92
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9711793-	Kindergarten snacks	10/25/2022	11/15/2022	1	79966		201.79
MEINDAVE	MEINDERS, DAVID	10212022	Football Official	10/21/2022	10/25/2022	1	79919		120.00
MENARDS	MENARDS, INC	49843 03 5210	25'X50 White	11/07/2022	11/15/2022	1	79967		144.99
MENARDS	MENARDS, INC	49843 04 5211	Misc Maintenance items	11/07/2022	11/15/2022	1	79967		249.46
MENARDS	MENARDS, INC	77488	Misc. Maintenance Items	10/27/2022	11/15/2022	1	79967		501.81
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	101311	FY22-23 Transportation Tests	11/01/2022	11/15/2022	1	79968		419.00
MEYEMICH	MEYERHOFF, MICHAEL	10142022	Football Official	10/14/2022	10/20/2022	1	79908		110.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	65501	Remote Support	11/03/2022	11/15/2022	1	79969		23.25
NCIBA	NORTH CENTRAL IOWA BANDMASTERS ASSOCIATION	10182022	NCIBA MS HB registration	10/18/2022	11/15/2022	1	79970		70.00
OVERHEADDO	OVERHEAD DOOR CO. OF MASON CITY	155284-000	Bus Barn Door Repair	10/18/2022	11/15/2022	1	79971		1,043.46
RICHTRAC	RICHMOND, TRACY	10142022	Football Official	10/14/2022	10/20/2022	1	79909		110.00
RIVEINSI	RIVERSIDE INSIGHTS	SO100287	Jr/Sr High Post-Screeners	12/15/2021	11/15/2022	1	79972		103.95
ROBBIKEN	ROBBINS, KENNETH	10172022	Volleyball Official	10/17/2022	10/20/2022	1	79910		80.00
SKOTANDEAR	SA ARCHITECTS	2022549	High School Special Ed Suite	11/01/2022	11/15/2022	1	79973		4,633.00

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SKOTANDEAR	SA ARCHITECTS	2022566	Highschool Additions	11/01/2022	11/15/2022	1	79973		5,326.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P30053	front mud flaps for buses	10/18/2022	11/15/2022	1	79974		78.32
SCHOOBUS	SCHOOL BUS SALES, CO	01P30284	Bracket for school bus mirror	10/18/2022	11/15/2022	1	79974		50.03
SCHOOBUS	SCHOOL BUS SALES, CO	01P30307	school bus seat rear covers	10/18/2022	11/15/2022	1	79974		263.48
SCHOOBUS	SCHOOL BUS SALES, CO	01P30661	bus mirrors and light	10/28/2022	11/15/2022	1	79974		905.16
SCHOSPE	SCHOOL SPECIALTY, LLC	208131267593	Shelves for Ms. Nielsen	10/19/2022	11/15/2022	1	79975		822.08
SIEMICH	SIEMENS INDUSTRY, INC.	5330554614	New Camera/ replacing water damaged ones	10/24/2022	11/15/2022	1	79976		2,519.44
SIMOADRA	SIMONSON, ADRIAN	10212022	Football Official	10/21/2022	10/25/2022	1	79920		110.00
SMEDTOBY	SMEDLEY, TOBY	10142022	Football Official	10/14/2022	10/20/2022	1	79911		110.00
SPLASMULTI	SPLASH MULTISPORT & CUSTOM, LLC	30083	Reading and Running shirts	10/06/2022	11/10/2022	1	1260		597.76
STAPADVA	STAPLES BUSINESS ADVANTAGE	315022775	Office supplies	09/30/2022	11/10/2022	1	1263		142.33
STAPADVA	STAPLES BUSINESS ADVANTAGE	315405078	Office Supplies	10/07/2022	11/10/2022	1	1263		982.00
STAPADVA	STAPLES BUSINESS ADVANTAGE	315406862	Office Supplies	10/07/2022	11/10/2022	1	1263		20.98
STAPADVA	STAPLES BUSINESS ADVANTAGE	315461085	Office Supplies	10/10/2022	11/10/2022	1	1263		96.20
RUTSTEV	STEVE RUTER	11072022	Basketball Official	11/07/2022	11/15/2022	1	79977		130.00
STUDWEEK	Studies Weekly, Inc.	455099	Social Studies Curriculum	10/06/2022	11/15/2022	1	79978		361.40
TEACHPAYTE	TEACHER SYNERGY, LLC	206862263	Curriculum for small groups & reteach	10/05/2022	11/10/2022	1	1261		155.55
TIMBER	TIMBERLINE BILLING SERVICE LLC	26008	FY22-23 Medicaid-Timberline billing	10/31/2022	11/15/2022	1	79979		752.92
TIMNHAC	TIMBERLINE NET HIGH ACADEMY LLC	1069	Student enrollment	10/31/2022	11/15/2022	1	79980		741.30
GREITODD	TODD GREIMAN	10212022	Football Official	10/21/2022	10/25/2022	1	79921		110.00
TRASHMAN	TRASH MAN, LLC, THE	727-829	FY22-23 Garbage Collection	10/31/2022	11/15/2022	1	79981		1,241.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	RA300025231:01	diagnostics for bus #11	10/12/2022	11/15/2022	1	79982		379.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	RA300025341:01	ABS module and labor for bus	10/24/2022	11/15/2022	1	79982		3,183.01
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	XA300160085:01	windshield for bus #4	11/02/2022	11/15/2022	1	79982		187.48
USCELLUL	U.S. CELLULAR	0538697644	FY22-23 Monthly Service	10/16/2022	11/15/2022	1	79983		181.24
VANASTAC	VANARSDALE, STACEY	10142022	Football Official	10/14/2022	10/20/2022	1	79912		110.00
VISACARD	VISA	002473	Hotel and meals for advisor at Nat FFA	10/27/2022	11/10/2022	1	1262		13.35
VISACARD	VISA	003114	Hotel and meals for advisor at Nat FFA	10/25/2022	11/10/2022	1	1262		12.94
VISACARD	VISA	003215	Hotel and meals for advisor at Nat FFA	10/26/2022	11/10/2022	1	1262		18.40
VISACARD	VISA	003651	Hotel and meals for advisor at Nat FFA	10/28/2022	11/10/2022	1	1262		83.25
VISACARD	VISA	09062022-	Shifting the Balance Course	09/06/2022	10/21/2022	1	1230		20.93
VISACARD	VISA	09072022-	Elementary envelopes and stamps	09/07/2022	10/21/2022	1	1230		19.40
VISACARD	VISA	1020019	Hotel and meals for advisor at Nat FFA	10/28/2022	11/10/2022	1	1262		11.00
VISACARD	VISA	10222022	Sam's Club Membership	10/22/2022	11/10/2022	1	1262		110.00
VISACARD	VISA	10262022	Hotel and meals for advisor at Nat FFA	10/26/2022	11/10/2022	1	1262		4.36
VISACARD	VISA	1061233	Hotel and meals for advisor at Nat FFA	10/28/2022	11/10/2022	1	1262		4.55
VISACARD	VISA	1073008883735-	stretch pants for nurse	09/20/2022	10/21/2022	1	1230		132.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISACARD	VISA	141857	conference	10/01/2022	11/10/2022	1	1262		15.62
VISACARD	VISA	1487	Hotel and meals for advisor at Nat FFA	10/25/2022	11/10/2022	1	1262		69.30
VISACARD	VISA	17858-3851	UFLI Phonics Intervention Curriculum	10/18/2022	11/10/2022	1	1262		160.00
VISACARD	VISA	2000102-97803299	stretch pants for nurse	09/28/2022	11/10/2022	1	1262		35.00
VISACARD	VISA	2000103-19490311-	stretch pants for nurse	09/19/2022	10/21/2022	1	1230		43.78
VISACARD	VISA	20049	Hotel and food costs for conference	10/26/2022	11/10/2022	1	1262		80.30
VISACARD	VISA	26310	Hotel and meals for advisor at Nat FFA	10/28/2022	11/10/2022	1	1262		23.32
VISACARD	VISA	3563926	Hotel and meals for advisor at Nat FFA	10/29/2022	11/10/2022	1	1262		22.46
VISACARD	VISA	367	Hotel and meals for advisor at Nat FFA	10/29/2022	11/10/2022	1	1262		45.02
VISACARD	VISA	372460710885	Hotel and food costs for conference	10/27/2022	11/10/2022	1	1262		120.30
VISACARD	VISA	40061	conference	09/29/2022	11/10/2022	1	1262		26.72
VISACARD	VISA	4455/P2	Fall Conference travel expenses	10/12/2022	11/10/2022	1	1262		22.00
VISACARD	VISA	447676623	Hotel and meals for advisor at Nat FFA	10/26/2022	11/10/2022	1	1262		81.25
VISACARD	VISA	49584	conference	10/01/2022	11/10/2022	1	1262		244.16
VISACARD	VISA	5002	Conference	10/01/2022	11/10/2022	1	1262		244.16
VISACARD	VISA	5242900	Hotel and meals for advisor at Nat FFA	10/26/2022	11/10/2022	1	1262		54.18
VISACARD	VISA	5710736	Hotel and meals for advisor at Nat FFA	10/25/2022	11/10/2022	1	1262		9.67
VISACARD	VISA	602441	Travel for IASBO Fall Conference	10/11/2022	11/10/2022	1	1262		10.80
VISACARD	VISA	64287	Conference	09/30/2022	11/10/2022	1	1262		20.32
VISACARD	VISA	71663	Hotel and meals for advisor at Nat FFA	10/28/2022	11/10/2022	1	1262		1.80
VISACARD	VISA	73	Travel for IASBO Fall Conference	10/12/2022	11/10/2022	1	1262		19.05
VISACARD	VISA	78461	Hotel and food costs for conference	10/26/2022	11/10/2022	1	1262		311.36
VISACARD	VISA	78462	Hotel and food costs for conference	10/26/2022	11/10/2022	1	1262		311.36
VISACARD	VISA	80094	Fall Conference travel expenses	10/11/2022	11/10/2022	1	1262		20.05
VISACARD	VISA	911299787	Hotel and meals for advisor at Nat FFA	10/27/2022	11/10/2022	1	1262		18.75
VISACARD	VISA	926	Conference	09/30/2022	11/10/2022	1	1262		20.22
VISACARD	VISA	977	Hotel and meals for advisor at Nat FFA	10/25/2022	11/10/2022	1	1262		8.93
VISACARD	VISA	9909546967	STAPLES order for office, library/ene	10/24/2022	11/10/2022	1	1262		129.13
VISACARD	VISA	IN533	Hotel and meals for advisor at Nat FFA	11/01/2022	11/10/2022	1	1262		915.40
VISACARD	VISA	pi_3Lc50QAEbGposDod	ESGI subscription	10/20/2022	11/10/2022	1	1262		235.00
VISACARD	VISA	RPMC08CF9-1	Fall Conference travel expenses	10/11/2022	11/10/2022	1	1262		315.84
VISACARD	VISA	RPMC08DDE	Travel for IASBO Fall Conference	10/13/2022	11/10/2022	1	1262		468.16
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	1P2CPBT7X1	Dental and Medical insurance	10/26/2022	10/28/2022	1	1244		5,472.92
WESSJASO	Wessels, Jason	62565327	CDL refund	10/31/2022	11/15/2022	1	79984		64.00
WESTFORK	WEST FORK CSD	1220222	Open Enrollment Invoice	11/09/2022	11/15/2022	1	79985		3,788.03
WRIGFARM	WRIGHT FARM SERVICES	433055	#19 bus tires changed and disposal	10/19/2022	11/15/2022	1	79986		150.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
								Report Total:	162,459.32