

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
43NORTHIA	43 NORTH IOWA	03053502	Student Work Experience	02/28/2023	04/13/2023	1	80351		224.00
ACEFUND	ACE FUNDRAISING	03012023	Football Coaches Clinic	03/01/2023	04/13/2023	1	80352		500.00
ACMETOOL	ACME TOOLS	11101500	HS Industrial Arts Supplies	03/27/2023	04/13/2023	1	80353		130.37
AIRGNOCE	AIRGAS USA, LLC	9995850993	Rest of Cylinder Rental for 2023	03/31/2023	04/13/2023	1	80354		216.39
ALLIANTU	ALLIANT ENERGY	03072023	FY22-23 Alliant monthly service	03/07/2023	03/29/2023	1	1398		78.61
ALLIANTU	ALLIANT ENERGY	03172023	FY22-23 Alliant monthly service	03/17/2023	03/29/2023	1	1397		454.62
ALLIANTU	ALLIANT ENERGY	03212022	FY22-23 Alliant monthly service	03/21/2023	03/29/2023	1	1400		44.99
ALLIANTU	ALLIANT ENERGY	03212023	FY22-23 Alliant monthly service	03/21/2023	03/29/2023	1	1399		10,385.06
ALLIANTU	ALLIANT ENERGY	03212023-3	FY22-23 Alliant monthly service	03/21/2023	03/29/2023	1	1401		8,447.45
ALLIANTU	ALLIANT ENERGY	03312023	FY22-23 Alliant monthly service	03/31/2023	04/10/2023	1	1412		151.57
ALLIANTU	ALLIANT ENERGY	04062023	FY22-23 Alliant monthly service	04/06/2023	04/11/2023	1	1413		81.35
AMAZON	AMAZON CAPITAL SERVICES, INC	112-6293750-5417011	Grow Kits for Aquaponics	01/05/2023	04/13/2023	1	80355		57.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1F9H-WCN1-3HCK	Kinetic sand, tote and kinetic toys	03/23/2023	04/13/2023	1	80355		22.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1GY7-MDWJ-6CHH	Industrial Arts Supplies	03/29/2023	04/13/2023	1	80355		76.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1LPW-HDQK-JXFN	Industrial Art Supplies	03/19/2023	04/13/2023	1	80355		56.24
AMAZON	AMAZON CAPITAL SERVICES, INC	1P6J-16GW-664F	Tug of War Rope for Track and Field Day	04/07/2023	04/13/2023	1	80355		76.10
AMAZON	AMAZON CAPITAL SERVICES, INC	1RJ6-QGDC-3MF9	Dryer Control Board	04/07/2023	04/13/2023	1	80355		279.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1RVD-RLQR-17F6	Kinetic sand, tote and kinetic toys	04/03/2023	04/13/2023	1	80355		53.48
AMAZON	AMAZON CAPITAL SERVICES, INC	1TDN-H1JD-6HDQ	Three legged race bands	03/17/2023	04/13/2023	1	80355		35.91
AMAZON	AMAZON CAPITAL SERVICES, INC	1TJW-PG9V-7DG3	Yarn for Senior Projects	03/31/2023	04/13/2023	1	80355		71.92
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR006638	April Transportation Supplies	04/11/2023	04/13/2023	1	80356		(11.48)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV095401	April Transportation Supplies	03/23/2023	04/13/2023	1	80356		4.24
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV095763	April Transportation Supplies	03/29/2023	04/13/2023	1	80356		53.99
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV096025	April Transportation Supplies	04/04/2023	04/13/2023	1	80356		8.99
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV096104	April Transportation Supplies	04/05/2023	04/13/2023	1	80356		11.48
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV096256	April Transportation Supplies	04/07/2023	04/13/2023	1	80356		38.54
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV096548	April Transportation Supplies	04/11/2023	04/13/2023	1	80356		2.24
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV096626	April Transportation Supplies	04/12/2023	04/13/2023	1	80356		97.38
ASBOI	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	68,753	ASBO International's 2023 Eagle Insitute	02/08/2023	04/13/2023	1	80357		1,600.00
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3831799	Rest of 22-23 Vending Machines	03/23/2023	04/13/2023	1	80358		277.10
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2972471	Insurance Payments	03/27/2023	03/29/2023	1	1395		88.69
BATCO	BATCO	C03242323	Practice Soccer Goals	03/24/2023	04/13/2023	1	80359		3,700.00
BELMINDE	BELMOND INDEPENDENT	331	FY22-23 Advertising	03/30/2023	04/13/2023	1	80360		716.48
BKACT	BELMOND-KLEMM CSD ACTIVITY	3290	Dummbell weight set reimbursement	03/07/2023	04/13/2023	1	80361		2,898.00
BIOCOMPA	BIO CORPORATION	1047703-	Anatomy Class supplies	03/02/2023	04/13/2023	1	80362		175.95
BRADPEST	BRAD'S PEST CONTROL	1526	FY22-23 Monthly Service	04/11/2023	04/13/2023	1	80363		159.00

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CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	237738	Cleaning supplies	04/03/2023	04/13/2023	1	80364		1,664.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	233228	Unit 5 and 6 Workbooks	03/31/2023	04/13/2023	1	80365		591.00
CITYBELM	CITY OF BELMOND	03242023	FY22-23 Water monthly service	03/24/2023	04/13/2023	1	80366		78.83
CITYBELM	CITY OF BELMOND	03242023-2	FY22-23 Water monthly service	03/24/2023	04/13/2023	1	80366		306.47
CITYBELM	CITY OF BELMOND	03242023-3	FY22-23 Water monthly service	03/24/2023	04/13/2023	1	80366		414.59
CITYBELM	CITY OF BELMOND	03242023-4	FY22-23 Water monthly service	03/24/2023	04/13/2023	1	80366		481.91
FAREWAYS	FAREWAY STORES, INC.	00021644	FCS Instructional Supplies	03/23/2023	04/13/2023	1	80367		176.24
FAREWAYS	FAREWAY STORES, INC.	00022040	FCS Instructional Supplies	04/04/2023	04/13/2023	1	80405		293.75
FAREWAYS	FAREWAY STORES, INC.	00022051	FCS Instructional Supplies	04/05/2023	04/13/2023	1	80405		13.87
FAREWAYS	FAREWAY STORES, INC.	00104241	FCS Instructional Supplies	03/07/2023	04/13/2023	1	80405		137.19
FAREWAYS	FAREWAY STORES, INC.	00107115	FCS Instructional Supplies	03/23/2023	04/13/2023	1	80367		54.88
FAREWAYS	FAREWAY STORES, INC.	00107927	Kindergarten Supplies	03/27/2023	04/13/2023	1	80367		39.47
FAREWAYS	FAREWAY STORES, INC.	00108280	FCS Instructional Supplies	03/28/2023	04/13/2023	1	80367		118.06
FAREWAYS	FAREWAY STORES, INC.	00108709-2	FCS Instructional Supplies	03/30/2023	04/13/2023	1	80405		111.24
FAREWAYS	FAREWAY STORES, INC.	00109406	FCS Instructional Supplies	04/04/2023	04/13/2023	1	80405		65.05
FAREWAYS	FAREWAY STORES, INC.	00126604	FCS Instructional Supplies	03/20/2023	04/13/2023	1	80405		216.53
FAREWAYS	FAREWAY STORES, INC.	00126819	FCS Instructional Supplies	03/21/2023	04/13/2023	1	80367		49.24
FAREWAYS	FAREWAY STORES, INC.	00127882	FCS Instructional Supplies	03/27/2023	04/13/2023	1	80367		14.78
FAREWAYS	FAREWAY STORES, INC.	00128208	FCS Instructional Supplies	03/28/2023	04/13/2023	1	80367		174.64
FAREWAYS	FAREWAY STORES, INC.	00128619	FCS Instructional Supplies	03/30/2023	04/13/2023	1	80405		108.81
FAREWAYS	FAREWAY STORES, INC.	00129835	Kindergarten Supplies	04/04/2023	04/13/2023	1	80367		22.91
TRUEVALU	FARM & HOME CENTER	A876104	FY22-23 Supplies	03/06/2023	04/13/2023	1	80368		12.97
TRUEVALU	FARM & HOME CENTER	A876253	FY22-23 Supplies	03/07/2023	04/13/2023	1	80368		43.96
TRUEVALU	FARM & HOME CENTER	A876343	FY22-23 Supplies	03/28/2023	04/13/2023	1	80368		20.97
TRUEVALU	FARM & HOME CENTER	A876434	FY22-23 Supplies	03/09/2023	04/13/2023	1	80368		3.58
TRUEVALU	FARM & HOME CENTER	A876444	FY22-23 Supplies	03/09/2023	04/13/2023	1	80368		4.47
TRUEVALU	FARM & HOME CENTER	A876813	FY22-23 Supplies	03/13/2023	04/13/2023	1	80368		27.98
TRUEVALU	FARM & HOME CENTER	A876819	FY22-23 Supplies	03/13/2023	04/13/2023	1	80368		(27.98)
TRUEVALU	FARM & HOME CENTER	A877138	FY22-23 Supplies	03/16/2023	04/13/2023	1	80368		47.94
TRUEVALU	FARM & HOME CENTER	A877619	FY22-23 Supplies	03/20/2023	04/13/2023	1	80368		12.09
TRUEVALU	FARM & HOME CENTER	A877870	FY22-23 Supplies	03/23/2023	04/13/2023	1	80368		4.28
TRUEVALU	FARM & HOME CENTER	A877905	FY22-23 Supplies	03/23/2023	04/13/2023	1	80368		3.99
TRUEVALU	FARM & HOME CENTER	A878297	FY22-23 Supplies	03/27/2023	04/13/2023	1	80368		38.15
TRUEVALU	FARM & HOME CENTER	A878692	FY22-23 Supplies	03/31/2023	04/13/2023	1	80368		4.58
TRUEVALU	FARM & HOME CENTER	A878701	FY22-23 Supplies	03/31/2023	04/13/2023	1	80368		14.99
TRUEVALU	FARM & HOME CENTER	A878731	FY22-23 Supplies	03/31/2023	04/13/2023	1	80368		43.96

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TRUEVALU	FARM & HOME CENTER	A878767	FY22-23 Supplies	03/31/2023	04/13/2023	1	80368		34.25
TRUEVALU	FARM & HOME CENTER	B240522	FY22-23 Supplies	03/06/2023	04/13/2023	1	80368		7.79
TRUEVALU	FARM & HOME CENTER	B240531	FY22-23 Supplies	03/07/2023	04/13/2023	1	80368		25.99
TRUEVALU	FARM & HOME CENTER	B240601	FY22-23 Supplies	03/17/2023	04/13/2023	1	80368		32.98
TRUEVALU	FARM & HOME CENTER	B240678	FY22-23 Supplies	03/24/2023	04/13/2023	1	80369		13.99
FORSROOFSH	FOR SURE ROOFING LLC	10213	Roof leak repairs	03/20/2023	04/13/2023	1	80370		1,002.39
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3514526	Eccles Sonata in g minor/Belwin, bass cl	03/01/2023	04/13/2023	1	80371		6.29
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3514706	Summer Band Instrument repair	03/01/2023	04/13/2023	1	80371		50.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3516498	Summer Band Instrument repair	03/07/2023	04/13/2023	1	80371		190.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3516500	Drum heads for drum set	03/07/2023	04/13/2023	1	80371		24.75
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3517388	Drum heads for drum set	03/08/2023	04/13/2023	1	80371		42.56
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3517393	saxophone and clarinet reeds	03/08/2023	04/13/2023	1	80371		47.03
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3522715	baritone saxophone repair	03/23/2023	04/13/2023	1	80371		85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3525070	4 Heads for marching quads	03/30/2023	04/13/2023	1	80371		78.02
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	04132023	FY22-23 Monthly Service	04/13/2023	04/13/2023	1	80406		2,471.34
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	04132023-2	FY22-23 Monthly Service	04/13/2023	04/13/2023	1	80407		1,303.28
HANCCOCO	HANCOCK COUNTY CO-OP OIL	03312023	Monthly Fuel	03/31/2023	04/13/2023	1	80372		3,830.81
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10139840	Local Education Agency Services	02/28/2023	04/13/2023	1	80373		7,202.54
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10140264	Local Education Agency Services	03/31/2023	04/13/2023	1	80373		627.24
IOWAFIRECO	IOWA FIRE CONTROL LLC	177448	Various Annual fire inspections	03/28/2023	04/13/2023	1	80374		324.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	177452	Various Annual fire inspections	03/28/2023	04/13/2023	1	80374		1,521.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	177453	Various Annual fire inspections	03/28/2023	04/13/2023	1	80374		1,294.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	669197	Rest of 22-23 FY Phone	04/05/2023	04/13/2023	1	80375		446.37
JWPEPP	J.W. PEPPER & SON, INC.	365068139	Large Group/May Concert Music	02/09/2023	04/13/2023	1	80376		75.29
JWPEPP	J.W. PEPPER & SON, INC.	365070200	Large Group/May Concert Music	02/10/2023	04/13/2023	1	80376		403.40
JWPEPP	J.W. PEPPER & SON, INC.	365083345	concert music- Great Beginnings	02/14/2023	04/13/2023	1	80376		47.00
JWPEPP	J.W. PEPPER & SON, INC.	365087225	(not) Alone for Concert Band	02/14/2023	04/13/2023	1	80376		75.00
JWPEPP	J.W. PEPPER & SON, INC.	365146751	Jurassic Park for JH band concert	03/02/2023	04/13/2023	1	80376		45.00
SCHLJOE	Joe Schleis	04102023	Soccer Official	04/10/2023	04/13/2023	1	80377		130.00
JOHNCONT	JOHNSON CONTROLS FIRE PROTECTION LP	23417669	Fire Alarm Monitoring	03/01/2023	04/13/2023	1	80378		673.68
JOSTENS1	JOSTENS, INC.	30983856	Graduation Supplies	04/03/2023	04/13/2023	1	80379		2,176.00
LLOYBEN	LLOYD, BENJAMIN	04102023	Soccer Official	04/10/2023	04/13/2023	1	80380		100.00
LUMINH	LU, MINH	04032023	Soccer Official	04/03/2023	04/13/2023	1	80381		100.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	33805502	FY22-23 Copier Lease	04/06/2023	04/13/2023	1	80382		2,797.19

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MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9900234-2	Kindergarten snacks	03/07/2023	04/13/2023	1	80383		221.96
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9928390-2	Reading and Running Snacks	03/28/2023	04/13/2023	1	80383		143.56
MENARDS	MENARDS, INC	87262	Plant stand supplies	04/10/2023	04/13/2023	1	80384		91.24
MIDWALAR	MIDWEST ALARM SERVICES	408671	Fire Alarm System Inspection	03/08/2023	04/13/2023	1	80385		1,022.40
NOSBLIND	NOSBUSH, LINDSAY	03102023	Transportation Assistance	03/10/2023	04/13/2023	1	80386		321.43
ONDECK	ON DECK SPORTS	INV179489-	Baseball / Softball Equipment	03/17/2023	04/13/2023	1	80387		1,657.43
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022123094	Background checks	03/01/2023	04/13/2023	1	80388		61.50
PEKINLIF	PEKIN LIFE INSURANCE COMPANY	03132023	Insurance premium	03/13/2023	04/13/2023	1	80389		3,245.00
PERFLEAR	PERFECTION LEARNING CORP.	336673	Rest of HS-12350	03/17/2023	04/13/2023	1	80390		67.65
PERKFRED	PERKINS, FRED	04032023	Soccer Official	04/03/2023	04/13/2023	1	80391		120.00
PSIINC	PRINTING SERVICES, INC.	702752	Marc Name Plate	03/27/2023	04/13/2023	1	80392		26.65
SCHOOBUS	SCHOOL BUS SALES, CO	01P35060	school bus lights and switches	03/17/2023	04/13/2023	1	80393		28.08
SCHOOBUS	SCHOOL BUS SALES, CO	01P36202	1st aid kits and backup alarm	04/11/2023	04/13/2023	1	80393		196.02
SCHOOBUS	SCHOOL BUS SALES, CO	01P36202-2	brackets for school bus mirrors	04/11/2023	04/13/2023	1	80393		58.91
SECRSTAT	SECRETARY OF STATE	04102023	Notary Application	04/10/2023	04/13/2023	1	80394		30.00
SIEMICH	SIEMENS INDUSTRY, INC.	53307820	Fire Monitor Testing	03/02/2023	04/13/2023	1	80395		360.00
SPENSTEEL	SPENCER STEEL	44005	steel for cory's line paint sprayer	03/23/2023	04/13/2023	1	80396		16.86
SYMMETRY	SYMMETRY ENERGY SOLUTIONS, LLC	16178114	Remainder of year Natural Gas	03/20/2023	04/13/2023	1	80397		8,292.46
TIMBER	TIMBERLINE BILLING SERVICE LLC	27020	FY22-23 Medicaid-Timberline billing	03/31/2023	04/13/2023	1	80398		335.34
TIMNHAC	TIMBERLINE NET HIGH ACADEMY LLC	1191	Educational Programming	04/03/2023	04/13/2023	1	80399		741.30
TIMECLOCK	TIMECLOCK PLUS BY DATA MANAGEMENT, INC	INV00262777	5/20/2023-5/19/2024 License	04/11/2023	04/13/2023	1	80400		2,645.37
TRASHMAN	TRASH MAN, LLC, THE	737-805	FY22-23 Garbage Collection	03/31/2023	04/13/2023	1	80401		1,216.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	RA300026634:01	parts and repair on bus #5	04/05/2023	04/13/2023	1	80402		1,984.43
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	XA300170508:01	low coolant reservoir sensor bus #12	04/05/2023	04/13/2023	1	80402		96.38
UNIVOFIA	UNIVERSITY OF IOWA	848739	School Nurse Conference	03/28/2023	04/13/2023	1	80403		65.00
VISACARD	VISA	0056066	Snow pants for kids	03/07/2023	04/12/2023	1	1414		12.00
VISACARD	VISA	0106002015110320235	Terrarium jars for class	03/20/2023	04/13/2023	1	1415		182.84
VISACARD	VISA	10045301679	Supplies for foods class	03/03/2023	04/13/2023	1	1415		180.04
VISACARD	VISA	226214768	Phonics program	03/24/2023	04/12/2023	1	1414		38.52
VISACARD	VISA	30030	Spring Conference Travel	03/08/2023	04/12/2023	1	1414		28.24
VISACARD	VISA	30276	Spring Conference Travel	03/07/2023	04/12/2023	1	1414		10.99
VISACARD	VISA	306117901943	Meals for ESSA training-working lunch	03/02/2023	04/12/2023	1	1414		230.36
VISACARD	VISA	317960	Hotel and meals for Academy	03/17/2023	04/12/2023	1	1414		264.66
VISACARD	VISA	5/50026	advisor meals	03/04/2023	04/13/2023	1	1415		29.59
VISACARD	VISA	53	Spring Conference Travel Expenses	03/08/2023	04/12/2023	1	1414		16.86

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VISACARD	VISA	9911022023	supplies for office/teachers	02/28/2023	04/12/2023	1	1414		84.96
VISACARD	VISA	9911097567	Library supplies and office supplies	03/08/2023	04/12/2023	1	1414		174.53
VISACARD	VISA	9911169431	Office Supplies	03/10/2023	04/12/2023	1	1414		99.55
VISACARD	VISA	A4158879	Replacement Fish for Aquaponics	02/28/2023	04/12/2023	1	1414		82.96
VISACARD	VISA	HDT55526	IHSSCA	03/03/2023	04/12/2023	1	1414		32.99
VISACARD	VISA	RPMC0C200	Spring Conference Travel	03/09/2023	04/12/2023	1	1414		320.32
VISACARD	VISA	RPMC0C20D	Spring Conference Travel Expenses	03/07/2023	04/12/2023	1	1414		320.32
VISUEDGE	VISUAL EDGE IT, INC	23AR1293783	Contract Invoice	03/30/2023	04/13/2023	1	80404		7,327.14
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	INVKNQ68Z2	Insurance Payments	03/28/2023	03/29/2023	1	1396		7,239.18

Report Total: 103,660.69