

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES, INC	11XQ-K6WK-NGN1	rulers/scissors	07/07/2023	07/18/2023	1	80688		36.98
AMAZON	AMAZON CAPITAL SERVICES, INC	13FX-YHRG-YDQG	23-24 school supplies	07/09/2023	07/18/2023	1	80688		171.88
AMAZON	AMAZON CAPITAL SERVICES, INC	17HH-3MND-4HWY	2023-24 year	07/10/2023	07/18/2023	1	80688		209.94
AMAZON	AMAZON CAPITAL SERVICES, INC	17W6-KN9G-N117	Tammy Swenka 23-24 Order	07/07/2023	07/18/2023	1	80688		139.73
AMAZON	AMAZON CAPITAL SERVICES, INC	1GFL-TCWC-1JJ6	Business Office Order	07/14/2023	07/18/2023	1	80688		323.94
AMAZON	AMAZON CAPITAL SERVICES, INC	1HYG-R6TC-9Y9X	Preschool Supplies	07/10/2023	07/18/2023	1	80688		298.68
AMAZON	AMAZON CAPITAL SERVICES, INC	1HYG-R6TC-9Y9X	Preschool Supplies	07/10/2023	07/18/2023	1	80689		143.55
AMAZON	AMAZON CAPITAL SERVICES, INC	1JMW-43XJ-GNTX	Preschool Supplies	07/11/2023	07/18/2023	1	80689		106.96
AMAZON	AMAZON CAPITAL SERVICES, INC	1KXR-Y4NR-7KRH	Supply order	07/15/2023	07/18/2023	1	80689		52.82
AMAZON	AMAZON CAPITAL SERVICES, INC	1L74-JCNK-7RW9	Saxon Math 5/4 Homeschool: Complete Kit	07/10/2023	07/18/2023	1	80689		119.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1MF3-6NJJ-RMY9	1st grade supplies	07/07/2023	07/18/2023	1	80689		138.68
AMAZON	AMAZON CAPITAL SERVICES, INC	1MV4-4W7X-6N3G	Various supplies for art.	07/12/2023	07/18/2023	1	80689		374.20
AMAZON	AMAZON CAPITAL SERVICES, INC	1P9K-W4XD-61HD	School supplies	07/10/2023	07/18/2023	1	80689		159.19
AMAZON	AMAZON CAPITAL SERVICES, INC	1P9K-W4XD-61HD	School supplies	07/10/2023	07/18/2023	1	80690		24.57
AMAZON	AMAZON CAPITAL SERVICES, INC	1PND-1NK3-6MRP	23-24 School Supply order	07/10/2023	07/18/2023	1	80690		85.08
AMAZON	AMAZON CAPITAL SERVICES, INC	1PNV-DY1Y-Y3YR	Science Supplies 23/24	07/09/2023	07/18/2023	1	80690		103.55
AMAZON	AMAZON CAPITAL SERVICES, INC	1QL3-G64W-J716	Thermal labels for electronic (students)	07/16/2023	07/18/2023	1	80690		233.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1QLF-D7DK-LJVQ	23-24 Classroom order	07/07/2023	07/18/2023	1	80690		143.35
AMAZON	AMAZON CAPITAL SERVICES, INC	1TM9-NT9L-MNJ1	Josh Wessels 23-24 Supply Order	07/07/2023	07/18/2023	1	80690		127.78
AMAZON	AMAZON CAPITAL SERVICES, INC	1Y6P-K4K6-9PCC	Shannon Wadsley 23-24 Teacher Order	07/10/2023	07/18/2023	1	80690		123.60
APPLCOMP	APPLE, INC.	MA06564163	Mac Air Mchip laptop	07/12/2023	07/18/2023	1	80691		1,299.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV102194	July Transportation Supplies	07/08/2023	07/18/2023	1	80692		21.21
BLICKART	BLICK ART MATERIALS LLC	1080898	Various art supplies for the year.	07/12/2023	07/18/2023	1	80693		4,539.35
BRADPEST	BRAD'S PEST CONTROL	2083	FY23-24 Monthly Service	07/11/2023	07/18/2023	1	80694		159.00
COMM1	COMM1 THE LOCAL 1	07012023	Current Network Billing	07/01/2023	07/18/2023	1	80695		58.46
COMPINFOR	COMPUTER INFORMATION CONCEPTS, INC.	PSI36674	Yearly training hours Infinite campus	07/03/2023	07/18/2023	1	80696		1,500.00
DORTLAWNCA	DORT'S LAWN CARE	07012023	2023 Lawn Care	05/04/2023	07/18/2023	1	80697		3,232.50
EDWISE	ED WISE LLC	07052023	Interim Superintendent Search	07/05/2023	07/18/2023	1	80698		2,500.00
FIRSTGAB	FIRST GABRIELSON AGENCY	06202023	FY 23-24 Insurance Renewal	06/20/2023	07/18/2023	1	80699		185,869.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200010420	Payroll Conference	07/10/2023	07/18/2023	1	80700		150.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	300004994	Membership	07/05/2023	07/18/2023	1	80700		250.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	POLREF002913	Policies Reference Subscription	07/01/2023	07/18/2023	1	80701		775.00
ISBGA	IOWA SCHOOLS BUILDINGS AND GROUNDS ASSOCIATION	INV-000113	Membership Dues	05/30/2023	07/18/2023	1	80702		300.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	674822	FY23-24 Internet and Phone services	07/07/2023	07/18/2023	1	80703		424.23
MARCOCOPY	MARCO TECHNOLOGIES, LLC	INV11330072	Printers end of lease purchase	06/19/2023	07/18/2023	1	80704		1,004.32

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SCHOSPE	SCHOOL SPECIALTY, LLC	208132522135	Classroom Supplies	07/07/2023	07/18/2023	1	80705		124.09
SCHOSPE	SCHOOL SPECIALTY, LLC	208132522145	classroom supplies	07/07/2023	07/18/2023	1	80705		128.32
SCHOSPE	SCHOOL SPECIALTY, LLC	208132546622	room supplies	07/11/2023	07/18/2023	1	80705		220.26
SCHOSPE	SCHOOL SPECIALTY, LLC	308104307880	23-24 School Supply order	07/11/2023	07/18/2023	1	80705		109.16
								Report Total:	<u>205,782.18</u>