Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AIRGNOCE	AIRGAS USA, LLC	9987233732	FY21-22 Monthly Service	03/31/2022	04/21/2022	1	79314		173.22
ALLIANTU	ALLIANT ENERGY	411-032122	Monthly Service	03/21/2022	04/07/2022	1	1068		59.03
ALLIANTU	ALLIANT ENERGY	ATH-040722	Monthly Service	04/07/2022	04/12/2022	1	1063		93.95
ALLIANTU	ALLIANT ENERGY	DO-031622	Monthly Service	03/16/2022	04/07/2022	1	1066		475.03
ALLIANTU	ALLIANT ENERGY	HS-032122	Monthly Service	03/21/2022	04/07/2022	1	1067		8,777.69
ALLIANTU	ALLIANT ENERGY	HWY-033122	Monthly Service	03/31/2022	04/07/2022	1	1064		91.12
ALLIANTU	ALLIANT ENERGY	JE-032122	Monthly Service	03/21/2022	04/07/2022	1	1065		9,423.86
AMAZON	AMAZON CAPITAL SERVICES, INC	1196-F6F9-47VR	Industrial Arts Supplies	04/01/2022	04/21/2022	1	79315		32.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1YLF-YRHM-1Y1K	Deodorant for puberty talk	04/13/2022	04/21/2022	1	79315		117.00
APPLCOMP	APPLE, INC.	AH38480126	30 laptops 20 iPads w/case	04/14/2022	04/21/2022	1	79316		5,880.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV075049	FY21-22 Transportation supplies	03/22/2022	04/21/2022	1	79317		9.90
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV075377	FY21-22 Transportation supplies	03/28/2022	04/21/2022	1	79317		44.42
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV075386	FY21-22 Transportation supplies	03/28/2022	04/21/2022	1	79317		434.94
BELMINDE	BELMOND INDEPENDENT	334	Advertising	03/31/2022	04/21/2022	1	79318		1,079.13
BRADPEST	BRAD'S PEST CONTROL	031722	FY21-22 Monthly Service	03/17/2022	04/21/2022	1	79319		159.00
BRADPEST	BRAD'S PEST CONTROL	041222	FY21-22 Monthly Service	04/12/2022	04/21/2022	1	79319		159.00
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	50384	Remote Access from NGT Request	01/22/2022	04/21/2022	1	79320		170.00
CID	CENTRAL IOWA DISTRIBUTING,INC	223950	Vacuum control board	03/30/2022	04/21/2022	1	79321		122.00
CID	CENTRAL IOWA DISTRIBUTING,INC	224149	Cleaning supplies	04/05/2022	04/21/2022	1	79321		1,977.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212202186	Printing service	03/31/2022	04/21/2022	1	79322		10.99
CITYBELM	CITY OF BELMOND	033022	Monthly Service	03/30/2022	04/21/2022	1	79323		1,460.75
DEPTED	DEPARTMENT OF EDUCATION	TRANS002203	Bus inspection	04/01/2022	04/21/2022	1	79324		800.00
FAREWAYS	FAREWAY STORES, INC.	00018865	FY21-22 FCS supplies	03/10/2022	04/21/2022	1	79325		63.60
FAREWAYS	FAREWAY STORES, INC.	00019414	Dairy Products lab	03/16/2022	04/21/2022	1	79325		30.48
FAREWAYS	FAREWAY STORES, INC.	00044392	FY21-22 FCS supplies	03/14/2022	04/21/2022	1	79325		118.68
FAREWAYS	FAREWAY STORES, INC.	00044894	FY21-22 FCS supplies	03/16/2022	04/21/2022	1	79325		56.28
FAREWAYS	FAREWAY STORES, INC.	00045283	Lunch for conferences	03/17/2022	04/21/2022	1	79325		5.99
FAREWAYS	FAREWAY STORES, INC.	00047980G	FY21-22 FCS supplies	03/29/2022	04/21/2022	1	79325		91.84
FAREWAYS	FAREWAY STORES, INC.	00048277	Kindergarten supplies	03/30/2022	04/21/2022	1	79325		22.44
FAREWAYS	FAREWAY STORES, INC.	00048480	FY21-22 FCS supplies	03/31/2022	04/21/2022	1	79325		92.23
FAREWAYS	FAREWAY STORES, INC.	00050044	Kindergarten supplies	04/07/2022	04/21/2022	1	79325		26.29
FAREWAYS	FAREWAY STORES, INC.	004-00019404	Kindergarten supplies	03/15/2022	04/21/2022	1	79325		27.91
TRUEVALU	FARM & HOME CENTER	A831526	FY21-22 Supplies	03/02/2022	04/21/2022	1	79326		16.45
TRUEVALU	FARM & HOME CENTER	A831562	FY21-22 Supplies	03/03/2022	04/21/2022	1	79326		26.38
TRUEVALU	FARM & HOME CENTER	A832209	Materials to fix the shed	03/10/2022	04/21/2022	1	79326		19.99
TRUEVALU	FARM & HOME CENTER	A832219	Materials to fix the shed	03/10/2022	04/21/2022	1	79326		68.95

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TRUEVALU	FARM & HOME CENTER	A832315	FY21-22 Supplies	03/11/2022	04/21/2022	1	79326		9.28
TRUEVALU	FARM & HOME CENTER	A832326	FY21-22 Supplies	03/11/2022	04/21/2022	1	79326		16.98
TRUEVALU	FARM & HOME CENTER	A832615	FY21-22 Supplies	03/14/2022	04/21/2022	1	79326		52.24
TRUEVALU	FARM & HOME CENTER	A832653	FY21-22 Supplies	03/14/2022	04/21/2022	1	79326		7.49
TRUEVALU	FARM & HOME CENTER	A832757	FY21-22 Supplies	03/15/2022	04/21/2022	1	79326		87.47
TRUEVALU	FARM & HOME CENTER	A832808	FY21-22 Supplies	04/13/2022	04/21/2022	1	79326		19.36
TRUEVALU	FARM & HOME CENTER	A833009	FY21-22 Supplies	03/17/2022	04/21/2022	1	79326		11.98
TRUEVALU	FARM & HOME CENTER	A833030	FY21-22 Supplies	03/17/2022	04/21/2022	1	79326		3.29
TRUEVALU	FARM & HOME CENTER	A833442	FY21-22 Supplies	03/21/2022	04/21/2022	1	79326		9.54
TRUEVALU	FARM & HOME CENTER	A833500	FY21-22 Supplies	03/21/2022	04/21/2022	1	79326		24.76
TRUEVALU	FARM & HOME CENTER	A833593	FY21-22 Supplies	03/22/2022	04/21/2022	1	79326		7.43
TRUEVALU	FARM & HOME CENTER	A833684	FY21-22 Supplies	03/23/2022	04/21/2022	1	79326		4.10
TRUEVALU	FARM & HOME CENTER	A833688	FY21-22 Supplies	03/23/2022	04/21/2022	1	79326		1.79
TRUEVALU	FARM & HOME CENTER	A833857	FY21-22 Supplies	03/25/2022	04/21/2022	1	79327		35.64
TRUEVALU	FARM & HOME CENTER	A834209	FY21-22 Supplies	03/28/2022	04/21/2022	1	79327		8.99
TRUEVALU	FARM & HOME CENTER	A834340	FY21-22 Supplies	03/30/2022	04/21/2022	1	79327		49.98
TRUEVALU	FARM & HOME CENTER	A834472	FY21-22 Supplies	03/31/2022	04/21/2022	1	79327		9.99
TRUEVALU	FARM & HOME CENTER	B235134	FY21-22 Supplies	03/16/2022	04/21/2022	1	79327		38.75
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3359396	O rings for Yamaha bass clarinet	02/08/2022	04/21/2022	1	79328		8.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3370753	Band supplies	03/08/2022	04/21/2022	1	79328		80.54
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3371240	Band supplies	03/09/2022	04/21/2022	1	79328		27.15
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3375618	Instrument repair	03/22/2022	04/21/2022	1	79328		100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3376112	Band supplies	03/23/2022	04/21/2022	1	79328		44.79
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3376435	Instrument repair	03/24/2022	04/21/2022	1	79328		125.00
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	032522	FY21-22 Monthly Service	03/25/2022	04/21/2022	1	79329		1,505.24
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	022322	Academic medals	02/23/2022	04/21/2022	1	79330		151.75
GRAINGER	GRAINGER	9262288070	Toilet repair parts	03/30/2022	04/21/2022	1	79331		248.14
GRAINGER	GRAINGER	9265139510	Steel stamp set, 1/8", LED exit lights	04/01/2022	04/21/2022	1	79331		811.38
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49582	FY21-22 Monthly Service	03/29/2022	04/21/2022	1	79332		1,385.92
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49583	FY21-22 Monthly Service	03/29/2022	04/21/2022	1	79332		3,737.49
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.09	HS Addition & Renovation	04/01/2022	04/21/2022	1	79333		179,050.47
HILLYARD	HILLYARD, INC	604689265	Cleaning chemicals	03/31/2022	04/21/2022	1	79334		1,339.32
IOWADIVLAB	IOWA DIVISION OF LABOR SERVICES	183157	HS Boiler inspection	04/04/2022	04/21/2022	1	79335		80.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	1737	IHSMA Large Group Registration	04/01/2022	04/21/2022	1	79336		125.00
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK30	Virtual Academy	03/31/2022	04/21/2022	1	79337		3,931.48
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	644924	FY21-22 Internet and phone services	04/06/2022	04/21/2022	1	79338		443.00

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JOSTENS1	JOSTENS, INC.	26851415	Graduation supplies	09/01/2021	04/21/2022	1	79339		11.97
JOSTENS1	JOSTENS, INC.	26868402	Graduation supplies	09/08/2021	04/21/2022	1	79339		(29.95)
JOSTENS1	JOSTENS, INC.	28176419	Graduation Supplies	03/18/2022	04/21/2022	1	79339		1,891.00
JOSTENS1	JOSTENS, INC.	28357954	Graduation Supplies	04/01/2022	04/21/2022	1	79339		295.62
MARCOCOPY	MARCO TECHNOLOGIES, LLC	31406951	FY21-22 Copier lease	04/06/2022	04/21/2022	1	79340		2,689.71
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	939-7725	Kindergarten snacks	03/15/2022	04/21/2022	1	79341		157.64
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	939-7726	Elementary snacks for ISASP testing	03/15/2022	04/21/2022	1	79341		257.54
MEDIACOM	MCC TELEPHONY OF IOWA LLC	032622	FY21-22 monthly service	03/26/2022	04/21/2022	1	79342		398.52
MIDAMER	MID-AMERICA PUBLISHING CORPORATION	033122	Help Wanted ad	03/31/2022	04/21/2022	1	79343		511.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	63584	FY21-22 agreement	04/01/2022	04/21/2022	1	79344		4,730.00
NORTIAMED	NORTH IOWA MEDIA GROUP	388905-1-2	advertising	03/27/2022	04/21/2022	1	79345		938.00
PIONRAND	PIONEER MANUFACTURING COMPANY	INV832971	Field paint	04/07/2022	04/21/2022	1	79346		78.15
POWERLIFT	Power Lift	24392	Barbells, bumper plates, and med balls	03/28/2022	04/21/2022	1	79347		6,287.00
SKOTANDEAR	SA ARCHITECTS	2022537	Professional Services	04/01/2022	04/21/2022	1	79348		6,000.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P22881	side window	03/29/2022	04/21/2022	1	79349		731.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P23499	crossing arm bus 4	04/06/2022	04/21/2022	1	79349		65.15
STUPPY	STUPPY, INC	53614	Sprinklers for greenhouse	03/31/2022	04/21/2022	1	79350		71.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	13211874	FY21-22 Monthly Service	04/12/2022	04/21/2022	1	79351		3,319.43
TRASHMAN	TRASH MAN, LLC, THE	713-831	FY21-22 Garbage Collection	04/01/2022	04/21/2022	1	79352		1,216.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	RA300023564:01	update computer	03/19/2022	04/21/2022	1	79353		340.66
USCELLUL	U.S. CELLULAR	0497567000	FY21-22 Monthly Service	03/16/2022	04/21/2022	1	79354		191.14
UMBBANK	UMB BANK NA	01854-04506	Bond payment	03/02/2022	04/28/2022	1	1069		181,440.00
VISACARD	VISA	030922	International Fee	03/09/2022	04/11/2022	1	1070		1.75
VISACARD	VISA	030922-291425	Stamp window envelopes	03/09/2022	04/11/2022	1	1070		1,393.40
VISACARD	VISA	031022	HS envelopes	03/10/2022	04/11/2022	1	1070		1,383.60
VISACARD	VISA	1505-5042	CodeCombat License	03/14/2022	04/11/2022	1	1070		250.00
VISACARD	VISA	30468	Supper, 2 nights, IASBO Spring Conf	03/21/2022	04/11/2022	1	1070		10.04
VISACARD	VISA	3191-561292	Elementary lunch conferences	03/17/2022	04/11/2022	1	1070		133.64
VISACARD	VISA	3191561292	Lunch for conferences	03/17/2022	04/11/2022	1	1070		110.00
VISACARD	VISA	382086701018217	candy for CICO program	03/27/2022	04/11/2022	1	1070		41.02
VISACARD	VISA	4117729	Travel expenses	03/21/2022	04/11/2022	1	1070		9.70
VISACARD	VISA	468744	Supper, 2 nights, IASBO Spring Conf	03/22/2022	04/11/2022	1	1070		16.83
VISACARD	VISA	973999	Winter boots, snowpants gloves	03/11/2022	04/11/2022	1	1070		8.00
VISACARD	VISA	9840379570	supplies for art room and library	03/10/2022	04/11/2022	1	1070		348.31
VISACARD	VISA	RPMC042EB	Spring Conference Hotel	04/13/2022	04/11/2022	1	1070		304.64

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VISACARD	VISA	RPMC0430C-1	Travel expenses	03/21/2022	04/11/2022	1	1070		304.64
							Report Total:		441,718.91