Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AIRGNOCE	AIRGAS USA, LLC	9119628519	Industrial Arts Supplies	11/11/2021	12/16/2021	1	78990		139.89
AIRGNOCE	AIRGAS USA, LLC	9119916627	Ind. Arts supplies	11/18/2021	12/16/2021	1	78990		100.17
AIRGNOCE	AIRGAS USA, LLC	9984307685	FY21-22 Monthly Service	11/30/2021	12/16/2021	1	78990		136.58
ALLIANTU	ALLIANT ENERGY	411-111821	Monthly Service	11/18/2021	12/08/2021	1	957		70.78
ALLIANTU	ALLIANT ENERGY	ATH110821	Monthly Service	11/08/2021	11/22/2021	1	952		164.62
ALLIANTU	ALLIANT ENERGY	DO111621	Monthly Service	11/16/2021	12/06/2021	1	956		359.61
ALLIANTU	ALLIANT ENERGY	HS111821	Monthly Service	11/18/2021	12/06/2021	1	954		7,047.88
ALLIANTU	ALLIANT ENERGY	Hwy113021	Monthly Service	11/30/2021	12/08/2021	1	960		97.27
ALLIANTU	ALLIANT ENERGY	JE111821	Monthly Service	11/18/2021	12/06/2021	1	955		8,062.13
AMAZON	AMAZON CAPITAL SERVICES, INC	1HG9-MFXX-LMMG	Industrial Arts Supplies	12/05/2021	12/16/2021	1	78991		34.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1MQV-1P1G-G1CV	Supplies to help reinforce good behavior	11/23/2021	12/16/2021	1	78991		34.47
AMAZON	AMAZON CAPITAL SERVICES, INC	1PJP-YLLD-MFXH	TAG Crates for Classrooms	11/10/2021	12/16/2021	1	78991		278.35
AMAZON	AMAZON CAPITAL SERVICES, INC	1R6T-GT49-XXC1	books for TQ book club	11/26/2021	12/16/2021	1	78991		229.33
AMAZON	AMAZON CAPITAL SERVICES, INC	1TYH-Q643-D6KD	Library supplies	11/19/2021	12/16/2021	1	78991		68.08
AMAZON	AMAZON CAPITAL SERVICES, INC	1YCK-V91D-74JK	Electric Staple Gun	12/08/2021	12/16/2021	1	78991		32.59
AMAZON	AMAZON CAPITAL SERVICES, INC	1YRL-WYN3-RJRF	Industrial Arts Supplies	11/18/2021	12/16/2021	1	78991		34.49
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV0608655	FY21-22 Transportation supplies	11/18/2021	12/16/2021	1	78992		25.88
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV069349	FY21-22 Transportation supplies	12/03/2021	12/16/2021	1	78992		100.68
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3007249	FY21-22 vending machines	12/02/2021	12/16/2021	1	78993		301.27
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2796553	November 2021 Avesis Cobra	11/01/2021	11/30/2021	1	953		25.79
BEELSERVIN	BEELNER SERVICE , INC	95214	Sprinkler system draining	11/18/2021	12/16/2021	1	78994		445.00
BELMINDE	BELMOND INDEPENDENT	1133	Advertising	11/25/2021	12/16/2021	1	78995		313.00
BIOCOMPA	BIO CORPORATION	1030858	Sheep Brains	11/23/2021	12/16/2021	1	78996		105.42
BLICKART	BLICK ART MATERIALS LLC	7428299	Art Supplies	11/10/2021	12/16/2021	1	78997		41.53
BLICKART	BLICK ART MATERIALS LLC	7473424	Art Supplies	11/17/2021	12/16/2021	1	78997		81.84
BLICKART	BLICK ART MATERIALS LLC	7516787	General Art Supplies	11/24/2021	12/16/2021	1	78997		57.45
BRADPEST	BRAD'S PEST CONTROL	4241	FY21-22 Monthly Service	11/18/2021	12/16/2021	1	78998		155.00
CAMBASSE	CAMBIUM ASSESSMENT, INC	D-Iowa-18	ELL screener assessment	09/02/2021	12/16/2021	1	78999		253.00
CID	CENTRAL IOWA DISTRIBUTING,INC	218596	Cleaning supplies	11/09/2021	12/16/2021	1	79000		2,268.00
CID	CENTRAL IOWA DISTRIBUTING,INC	218925	Cleaning supplies	11/16/2021	12/16/2021	1	79000		0.00
CID	CENTRAL IOWA DISTRIBUTING,INC	218926	Cleaning supplies	11/16/2021	12/16/2021	1	79000		3,891.50
CID	CENTRAL IOWA DISTRIBUTING,INC	219101	Cleaning supplies	11/22/2021	12/16/2021	1	79000		86.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	2122-01352	PBIS posters in Spanish	11/24/2021	12/16/2021	1	79001		77.12
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212201338	Printing Services	11/23/2021	12/16/2021	1	79001		60.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212201352	Printing services	11/24/2021	12/16/2021	1	79001		42.50

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CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212201455	Printing Services	11/24/2021	12/16/2021	1	79001		43.10
CLARGOLD	CGD CSD District Office	S1FY22BK	OE 1st Semester	12/04/2021	12/16/2021	1	79002		44,333.34
CLARGOLD	CGD CSD District Office	S1FY22BK-Additinal	OE 1st Semester	12/04/2021	12/16/2021	1	79002		3,694.45
CITYBELM	CITY OF BELMOND	112621	Monthly Service	11/26/2021	12/16/2021	1	79003		1,549.59
CONNSELMER	CONN- SELMER, INC.	1860527	Conn-Selmer Stimulus Program Instruments	08/24/2020	12/16/2021	1	79004		19,411.95
CRAMCHIR	CRAMER CHIROPRACTIC	120621	Transportation tests	12/06/2021	12/16/2021	1	79005		75.00
DECKEQUIP	DECKER INC	407875A	Cafeteria stool tops/ bulletin board	11/11/2021	12/16/2021	1	79006		1,120.82
DECKEQUIP	DECKER INC	407875B	Cafeteria stool tops/ bulletin board	11/30/2021	12/16/2021	1	79006		248.75
DEPTED	DEPARTMENT OF EDUCATION	TRANS001876	bus inspection	12/03/2021	12/16/2021	1	79007		50.00
DRBOELEC	DR BONIN ELECTRIC, LLC	2191	LED Gym lights with guards	11/23/2021	12/16/2021	1	79008		4,790.52
DRBOELEC	DR BONIN ELECTRIC, LLC	2192	Gym lighting	11/23/2021	12/16/2021	1	79008		888.84
FAREWAYS	FAREWAY STORES, INC.	00019381	Kindergarten supplies	12/02/2021	12/16/2021	1	79009		14.79
FAREWAYS	FAREWAY STORES, INC.	00019931	FY21-22 FCS supplies	11/15/2021	12/16/2021	1	79009		36.40
FAREWAYS	FAREWAY STORES, INC.	00024508	FY21-22 FCS supplies	12/06/2021	12/16/2021	1	79009		52.45
FAREWAYS	FAREWAY STORES, INC.	002-00023382	Kindergarten supplies	11/30/2021	12/16/2021	1	79009		57.80
FAREWAYS	FAREWAY STORES, INC.	002-00023384	Kindergarten supplies	11/30/2021	12/16/2021	1	79009		16.77
TRUEVALU	FARM & HOME CENTER	A819124	FY21-22 Supplies	11/01/2021	12/16/2021	1	79010		131.94
TRUEVALU	FARM & HOME CENTER	A819143	Emergency buckets supplies	11/01/2021	12/16/2021	1	79010		97.01
TRUEVALU	FARM & HOME CENTER	A819211	FY21-22 Supplies	11/02/2021	12/16/2021	1	79010		31.74
TRUEVALU	FARM & HOME CENTER	A819552	FY21-22 Supplies	11/05/2021	12/16/2021	1	79010		48.27
TRUEVALU	FARM & HOME CENTER	A819575	FY21-22 Supplies	11/05/2021	12/16/2021	1	79010		10.23
TRUEVALU	FARM & HOME CENTER	A820009	FY21-22 Supplies	11/08/2021	12/16/2021	1	79010		37.29
TRUEVALU	FARM & HOME CENTER	A820445	FY21-22 Supplies	11/12/2021	12/16/2021	1	79010		97.94
TRUEVALU	FARM & HOME CENTER	A820457	FY21-22 Supplies	11/12/2021	12/16/2021	1	79010		45.96
TRUEVALU	FARM & HOME CENTER	A820797	FY21-22 Supplies	11/15/2021	12/16/2021	1	79010		49.98
TRUEVALU	FARM & HOME CENTER	A820840	FY21-22 Supplies	11/15/2021	12/16/2021	1	79010		4.29
TRUEVALU	FARM & HOME CENTER	A821140	FY21-22 Supplies	11/18/2021	12/16/2021	1	79010		45.96
TRUEVALU	FARM & HOME CENTER	A821689	FY21-22 Supplies	11/23/2021	12/16/2021	1	79010		62.46
TRUEVALU	FARM & HOME CENTER	A821820	FY21-22 Supplies	11/24/2021	12/16/2021	1	79010		32.37
TRUEVALU	FARM & HOME CENTER	A821870	FY21-22 Supplies	11/24/2021	12/16/2021	1	79010		0.60
TRUEVALU	FARM & HOME CENTER	A822324	FY21-22 Supplies	11/29/2021	12/16/2021	1	79010		26.99
TRUEVALU	FARM & HOME CENTER	A822407	FY21-22 Supplies	11/29/2021	12/16/2021	1	79010		9.96
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3290507	Instrument Repairs	11/08/2021	12/16/2021	1	79011		110.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3327297	Rico Sax Reeds 25 pack/ Vibraphone malle	11/18/2021	12/16/2021	1	79011		46.80
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3330974	bass trombone repair	11/29/2021	12/16/2021	1	79011		78.00
FRANCOAU	Franklin County Auditor	20211124D	Election services	11/24/2021	12/16/2021	1	79012		251.48

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FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	112521	FY21-22 Monthly Service	12/06/2021	12/16/2021	1	79013		1,765.44
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	110921	OE 1st semester	11/09/2021	12/16/2021	1	79014		381,551.05
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	112921	OE College Classes 1st semester	11/29/2021	12/16/2021	1	79014		2,688.44
GOPHSPOR	GOPHER SPORT	IN101895	PE equipment	10/22/2021	12/16/2021	1	79015		290.08
GRAINGER	GRAINGER	9122416200	Air Filters	11/16/2021	12/16/2021	1	79016		1,000.46
GRAINGER	GRAINGER	9137705613	Batteries for AEDs	12/02/2021	12/16/2021	1	79016		66.68
GRAINGER	GRAINGER	9138260907	toilet repair parts	12/02/2021	12/16/2021	1	79016		1,098.62
GRAINGER	GRAINGER	9141255670	Letter and Number stamps	12/06/2021	12/16/2021	1	79016		137.18
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	102521	OE 1st semester	10/25/2021	12/16/2021	1	79017		3,694.45
HANCCOCO	HANCOCK COUNTY CO-OP OIL	31299	FY21-22 Monthly Service	11/29/2021	12/16/2021	1	79018		90.75
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48865	FY21-22 Monthly Service	11/05/2021	12/16/2021	1	79018		2,058.29
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48866	FY21-22 Monthly Service	11/05/2021	12/16/2021	1	79018		536.83
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48971	FY21-22 Monthly Service	11/23/2021	12/16/2021	1	79018		703.87
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48979	FY21-22 Monthly Service	11/29/2021	12/16/2021	1	79018		846.85
HANSJEAN	HANSON, JEAN	120221	Driver's Ed refund	12/02/2021	12/16/2021	1	79019		375.00
HILLYARD	HILLYARD, INC	604535848	Recovery Unit for CC17 machine	11/12/2021	12/16/2021	1	79020		755.82
HILLYARD	HILLYARD, INC	700484678	CC17 parts	11/23/2021	12/16/2021	1	79020		47.28
IBCA	IOWA BASKETBALL COACHES ASSOC	578505	IBCA Membership Fee	11/17/2021	12/16/2021	1	79021		136.50
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10133865	Nov. 2021 payment	11/30/2021	12/16/2021	1	79022		12,763.05
IHSADA	IOWA HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	113021	ISHADA Membership Fee	11/30/2021	12/16/2021	1	79023		230.00
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK26	Virtual Academy	12/01/2021	12/16/2021	1	79024		3,208.78
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	630444	FY21-22 Internet and phone services	09/03/2021	12/16/2021	1	79025		(1,175.33)
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	632626	FY21-22 Internet and phone services	10/04/2021	12/16/2021	1	79025		524.68
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	634810	FY21-22 Internet and phone services	11/03/2021	12/16/2021	1	79025		478.88
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	636994	FY21-22 Internet and phone services	12/03/2021	12/16/2021	1	79025		512.84
KANAEQUI	K.C. NIELSEN, LTD	10434795	snowblower parts	12/07/2021	12/16/2021	1	79026		100.66
LAKESHOR	LAKESHORE LEARNING MATERIALS	223239110821	Preschool Materials	11/08/2021	12/16/2021	1	79027		49.99
LINCELEC	LINCOLN ELECTRIC COMPANY, THE	910707277	Ind. Arts Supplies	11/15/2021	12/16/2021	1	79028		36.96
MARCOCOPY	MARCO TECHNOLOGIES, LLC	30631079	FY21-22 Copier lease	12/07/2021	12/16/2021	1	79029		2,689.71
MEDIACOM	MCC TELEPHONY OF IOWA LLC	112621	FY21-22 monthly service	11/26/2021	12/16/2021	1	79030		399.00
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	W38631	Repair of heater	11/04/2021	12/16/2021	1	79031		297.50
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	98936	Transportation tests	12/01/2021	12/16/2021	1	79032		164.00
MNCLAY	MINNESOTA CLAY CO. USA	123328	Pottery kiln, shelving, pottery wheels +	11/23/2021	12/16/2021	1	79033		9,015.27
NGT	NEXT GENERATION TECHNOLOGIES,	62647	FY21-22 agreement	12/01/2021	12/16/2021	1	79034		4,730.00

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	LLC								
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	851054	Coop School	12/01/2021	12/16/2021	1	79035		5,000.00
ONESOUR	ONESOURCE	IASB6959-20211130	Background service	11/30/2021	12/16/2021	1	79036		99.50
PERFLEAR	PERFECTION LEARNING CORP.	252653	HS English novels	11/10/2021	12/16/2021	1	79037		1,288.85
PERFLEAR	PERFECTION LEARNING CORP.	253831	HS English novels	11/17/2021	12/16/2021	1	79037		871.42
PERFLEAR	PERFECTION LEARNING CORP.	255017	HS English novels	11/29/2021	12/16/2021	1	79037		540.78
PSIINC	PRINTING SERVICES, INC.	695645-0	Stamp	11/15/2021	12/16/2021	1	79038		38.70
PSIINC	PRINTING SERVICES, INC.	695657-0	Binders, Emergency Plan	11/18/2021	12/16/2021	1	79038		220.00
PSIINC	PRINTING SERVICES, INC.	695748-0	New board member nameplate	11/22/2021	12/16/2021	1	79038		16.06
RIVEFENC	RIVER CITY FENCE COMPANY	11155	Fence posts in football area	11/30/2021	12/16/2021	1	79039		1,260.00
ROFFBAND	ROFFMAN BAND INSTRUMENT SERVICE, INC	7149	bass clarinet repair	10/26/2021	12/16/2021	1	79040		67.50
SCHOSPE	SCHOOL SPECIALTY, LLC	208129066001	Supplies	11/19/2021	12/16/2021	1	79041		32.40
SCREENCA	SCREENCASTIFY, LLC	SC-497200	Screencastify renewal	12/03/2021	12/16/2021	1	79042		1,000.00
SCRIPPS	SCRIPPS NATIOINAL SPELLING BEE, INC	SK32-381935	Spelling Bee Registration	11/30/2021	12/16/2021	1	79043		182.50
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	12110144	FY21-22 Monthly Service	11/10/2021	12/16/2021	1	79044		730.17
TIMBER	TIMBERLINE BILLING SERVICE LLC	22810	Medicaid Nov. 2021	11/30/2021	12/16/2021	1	79045		2,203.78
TRASHMAN	TRASH MAN, LLC, THE	705-859	FY21-22 Garbage Collection	12/01/2021	12/16/2021	1	79046		1,216.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	XA300135549:01	parts	11/11/2021	12/16/2021	1	79047		827.68
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	XA300135879:01	parts	11/15/2021	12/16/2021	1	79047		(71.88)
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	XA300136921:01	parts	12/03/2021	12/16/2021	1	79047		157.30
USCELLUL	U.S. CELLULAR	0474415919	FY21-22 Monthly Service	11/16/2021	12/16/2021	1	79048		129.20
UMBBANK	UMB BANK NA	906735	Fees	11/09/2021	12/16/2021	1	79049		300.00
UMBBANK	UMB BANK NA	I746	Interest payment	11/02/2021	12/30/2021	1	958		8,719.07
UNITRENT	UNITED RENTALS (NORTH AMERICA), INC	199810570-002	Scissors lift and trailer rental	11/11/2021	12/16/2021	1	79050		1,450.24
VISACARD	VISA	0-011	Lunch for conferences	11/05/2021	12/08/2021	1	959		238.05
VISACARD	VISA	1036-36417	Board convention travel expenses	11/17/2021	12/08/2021	1	959		21.65
VISACARD	VISA	1203417A	Board convention travel expenses	11/17/2021	12/08/2021	1	959		270.54
VISACARD	VISA	1203420A	Board convention travel expenses	11/18/2021	12/08/2021	1	959		234.08
VISACARD	VISA	13044903006746130404	national convention advisor and chaperon	10/30/2021	12/08/2021	1	959		15.00
VISACARD	VISA	138285	Guidance travel expenses	11/01/2021	12/08/2021	1	959		235.20
VISACARD	VISA	138288	Conference Expenses	11/01/2021	12/08/2021	1	959		235.20
VISACARD	VISA	154164G	national convention advisor and chaperon	10/30/2021	12/08/2021	1	959		1,394.64
VISACARD	VISA	172724518	Buddy Bench Classroom Lesson	12/07/2021	12/08/2021	1	959		3.00
VISACARD	VISA	295579454	HS office supplies	10/29/2021	12/08/2021	1	959		135.89
VISACARD	VISA	4128240	8 - PC Microsoft Controllers	11/18/2021	12/08/2021	1	959		1,119.92

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VISACARD	VISA	645	Fall Conference travel expenses	11/03/2021	12/08/2021	1	959		11.23
VISACARD	VISA	784594258	Hotel rooms for All-State	11/20/2021	12/08/2021	1	959		223.98
VISACARD	VISA	784594259	Hotel rooms for All-State	11/20/2021	12/08/2021	1	959		223.98
VISACARD	VISA	990161878	Conference Expenses	11/02/2021	12/08/2021	1	959		24.58
VISACARD	VISA	RPMC017B5-1	Fall Conference travel expenses	11/02/2021	12/08/2021	1	959		302.40
VISACARD	VISA	SB-772143	Ind. Arts Supplies	11/22/2021	12/08/2021	1	959		100.44
VISACARD	VISA	SO096018	CogAT Tests	11/08/2021	12/08/2021	1	959		528.15
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	ID1KXZQ65J	November Cobra Health/Dental Premiums	11/01/2021	11/30/2021	1	951		8,496.88
WESTHANCOC	WEST HANCOCK CSD	120121	OE 1st Semester	12/01/2021	12/16/2021	1	79051		18,602.32
WRIGCOAU	Wrigh County Auditor	112921	Election Services	11/29/2021	12/16/2021	1	79052		1,778.28
							Report Total:		595,170.72