

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACMETOOL	ACME TOOLS	9696884	Industrial Arts supplies	03/03/2022	03/17/2022	1	79236		390.51
AHLCOON	AHLERS & COONEY, P.C.	817909	Professional Services	02/26/2022	03/17/2022	1	79237		520.00
AHLCOON	AHLERS & COONEY, P.C.	817910	Professional Services	02/26/2022	03/17/2022	1	79237		169.50
AIRGNOCE	AIRGAS USA, LLC	9986490880	FY21-22 Monthly Service	02/28/2022	03/17/2022	1	79238		154.08
ALLIANTU	ALLIANT ENERGY	411-021722	Monthly Service	02/17/2022	03/17/2022	1	1042		42.99
ALLIANTU	ALLIANT ENERGY	DO021522	Monthly Service	02/15/2022	03/01/2022	1	1030		534.13
ALLIANTU	ALLIANT ENERGY	HS021722	Monthly Service	02/17/2022	03/01/2022	1	1031		9,487.08
ALLIANTU	ALLIANT ENERGY	HWY022822	Monthly Service	02/28/2022	03/01/2022	1	1028		130.98
ALLIANTU	ALLIANT ENERGY	JE021722	Monthly Service	02/17/2022	03/01/2022	1	1029		9,774.61
AMAZON	AMAZON CAPITAL SERVICES, INC	17G4-NJT3-TPTP	tire balancing beads	03/03/2022	03/17/2022	1	79239		37.62
AMAZON	AMAZON CAPITAL SERVICES, INC	1D7G-X4GK-GVVK	Ind. Arts	02/27/2022	03/17/2022	1	79239		44.49
AMAZON	AMAZON CAPITAL SERVICES, INC	1GWQ-P1VL-6HNL	Playground Equipment - Student Council	03/02/2022	03/17/2022	1	79239		417.23
AMAZON	AMAZON CAPITAL SERVICES, INC	1N34-WFHL-QQHQ	Office Chair/Wheels	02/11/2022	03/17/2022	1	79239		198.32
AMAZON	AMAZON CAPITAL SERVICES, INC	1XTW-HP41-W9MQ	Books for MTSS & Classroom Interventions	02/24/2022	03/17/2022	1	79239		796.30
AMAZON	AMAZON CAPITAL SERVICES, INC	1XTW-HP41-W9MQ	Books for MTSS & Classroom Interventions	02/24/2022	03/17/2022	1	79240		1,251.87
APPLCOMP	APPLE, INC.	AH28869957	30 laptops 20 iPads w/case	03/09/2022	03/17/2022	1	79241		19,475.00
APPLCOMP	APPLE, INC.	AH29013355	30 laptops 20 iPads w/case	03/09/2022	03/17/2022	1	79241		3,895.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV073050	FY21-22 Transportation supplies	02/12/2022	03/17/2022	1	79242		15.98
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV073057	FY21-22 Transportation supplies	02/12/2022	03/17/2022	1	79242		15.98
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV073088	FY21-22 Transportation supplies	02/14/2022	03/17/2022	1	79242		11.10
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV073149	FY21-22 Transportation supplies	02/15/2022	03/17/2022	1	79242		66.38
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV073198	FY21-22 Transportation supplies	02/16/2022	03/17/2022	1	79242		78.92
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV073672	FY21-22 Transportation supplies	02/24/2022	03/17/2022	1	79242		39.46
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV074284	FY21-22 Transportation supplies	03/07/2022	03/17/2022	1	79242		4.82
AUDITOR	AUDITOR OF STATE	022821	Filing fee	02/28/2021	03/17/2022	1	79243		625.00
BELMINDE	BELMOND INDEPENDENT	229-22	advertising	02/24/2022	03/17/2022	1	79244		806.50
IASPECHOS	BELMOND MEDICAL CENTER	022822	Transportation Tests	02/28/2022	03/17/2022	1	79245		105.00
BRADPEST	BRAD'S PEST CONTROL	4529	FY21-22 Monthly Service	02/14/2022	03/17/2022	1	79246		159.00
COLLCLASS	CENTER FOR THE COLLABORATIVE CLASSROOM	INV233305	SIPPS Materials for Title 1 and Sped	03/06/2022	03/17/2022	1	79247		4,190.40
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212201970	Math group and bronco hour reading books	02/28/2022	03/17/2022	1	79248		158.19
ICEV	CEV MULTIMEDIA, LTD	129787	Renewal for High school ag	03/02/2022	03/17/2022	1	79249		1,450.00
CITYBELM	CITY OF BELMOND	022522	Monthly Service	02/25/2022	03/17/2022	1	79250		1,474.62
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1062158	Universal crossbar for mounting lights	03/02/2022	03/17/2022	1	79251		65.46
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	9004903736	Service fee	02/25/2022	03/17/2022	1	79251		162.33
FAREWAYS	FAREWAY STORES, INC.	00018318	Kindergarten supplies	03/03/2022	03/17/2022	1	79252		34.60
FAREWAYS	FAREWAY STORES, INC.	00032540	FY21-22 FCS supplies	02/18/2022	03/17/2022	1	79252		73.18

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FAREWAYS	FAREWAY STORES, INC.	00038999	FY21-22 FCS supplies	02/16/2022	03/17/2022	1	79252		112.14
TRUEVALU	FARM & HOME CENTER	A829527	FY21-22 Supplies	02/08/2022	03/17/2022	1	79253		7.36
TRUEVALU	FARM & HOME CENTER	A829695	FY21-22 Supplies	02/10/2022	03/17/2022	1	79253		8.49
TRUEVALU	FARM & HOME CENTER	A829785	FY21-22 Supplies	02/11/2022	03/17/2022	1	79253		3.85
TRUEVALU	FARM & HOME CENTER	A830195	FY21-22 Supplies	02/16/2022	03/17/2022	1	79253		18.95
TRUEVALU	FARM & HOME CENTER	A830302	FY21-22 Supplies	02/17/2022	03/17/2022	1	79253		47.05
TRUEVALU	FARM & HOME CENTER	A830643	FY21-22 Supplies	02/21/2022	03/17/2022	1	79253		23.77
TRUEVALU	FARM & HOME CENTER	A830648	FY21-22 Supplies	02/21/2022	03/17/2022	1	79253		9.98
TRUEVALU	FARM & HOME CENTER	A830651	FY21-22 Supplies	02/21/2022	03/17/2022	1	79253		7.08
TRUEVALU	FARM & HOME CENTER	A830684	FY21-22 Supplies	02/21/2022	03/17/2022	1	79253		35.99
TRUEVALU	FARM & HOME CENTER	A830729	FY21-22 Supplies	02/22/2022	03/17/2022	1	79253		116.92
TRUEVALU	FARM & HOME CENTER	A830751	FY21-22 Supplies	02/22/2022	03/17/2022	1	79253		1.79
TRUEVALU	FARM & HOME CENTER	A830871	FY21-22 Supplies	02/23/2022	03/17/2022	1	79253		22.48
TRUEVALU	FARM & HOME CENTER	A830991	FY21-22 Supplies	02/25/2022	03/17/2022	1	79253		24.98
TRUEVALU	FARM & HOME CENTER	A831252	FY21-22 Supplies	02/28/2022	03/17/2022	1	79253		45.56
TRUEVALU	FARM & HOME CENTER	A831328	FY21-22 Supplies	02/28/2022	03/17/2022	1	79253		11.98
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3346001	Flute repair	01/04/2022	03/17/2022	1	79254		68.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3348661	Bobcat brass mouthpiece puller	01/11/2022	03/17/2022	1	79254		56.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3350417	Drumhead, Evans 14"	01/17/2022	03/17/2022	1	79254		21.56
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3352736	Sax neckstraps; FH repair; Flute repair	02/10/2022	03/17/2022	1	79254		100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3355519	baritone saxophone reeds	01/28/2022	03/17/2022	1	79254		44.79
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3357293	Sax neckstraps; FH repair; Flute repair	02/02/2022	03/17/2022	1	79254		35.70
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3357368	baritone saxophone reeds	02/02/2022	03/17/2022	1	79254		50.40
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3357389	Fender Tone master deluxe rev guitar amp	02/02/2022	03/17/2022	1	79254		930.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3363272	Sax neckstraps; FH repair; Flute repair	02/17/2022	03/17/2022	1	79254		90.00
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	022522	FY21-22 Monthly Service	02/25/2022	03/17/2022	1	79255		1,505.24
GRAINGER	GRAINGER	9208672601	Front pushbar kit for drinking fountain	02/10/2022	03/17/2022	1	79256		96.64
GRAINGER	GRAINGER	9231806655	Automatic flush valves	03/03/2022	03/17/2022	1	79256		1,780.84
HANCCOCO	HANCOCK COUNTY CO-OP OIL	34795	FY21-22 Monthly Service	02/18/2022	03/17/2022	1	79257		126.50
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49518	FY21-22 Monthly Service	02/07/2022	03/17/2022	1	79257		1,177.02
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49519	FY21-22 Monthly Service	02/07/2022	03/17/2022	1	79257		927.70
HANCCOCO	HANCOCK COUNTY CO-OP OIL	51154	FY21-22 Monthly Service	02/24/2022	03/17/2022	1	79257		1,255.15
HANCCOCO	HANCOCK COUNTY CO-OP OIL	51155	FY21-22 Monthly Service	02/24/2022	03/17/2022	1	79257		1,422.87
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.08	HS addition & renovation	03/09/2022	03/17/2022	1	79258		136,762.94
HILLYARD	HILLYARD, INC	700492484	wheel	02/01/2022	03/17/2022	1	79259		40.69
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10135078	February 2022 payment	02/28/2022	03/17/2022	1	79260		2,813.65

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IANETHAC	IOWA NET HIGH ACADEMY, INC	BK29	Virtual Academy	03/01/2022	03/17/2022	1	79261		3,931.48
ISFIS	IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	16994	Budget workshop	02/28/2022	03/17/2022	1	79262		275.00
IASPECHOSC	IOWA SPECIALTY HOSPITAL - CLARION	022422	Transportation Tests	02/24/2022	03/17/2022	1	79263		125.00
IASTATSBO	IOWA STATE UNIVERSITY	021422	SBO Academy registration	02/14/2022	03/17/2022	1	79264		645.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	643062	FY21-22 Internet and phone services	03/02/2022	03/17/2022	1	79265		529.50
JWPEPP	J.W. PEPPER & SON, INC.	364092825	Music for Spring Concert and Large Group	02/28/2022	03/17/2022	1	79266		134.74
JWPEPP	J.W. PEPPER & SON, INC.	364093641	Music for Spring Concert and Large Group	02/28/2022	03/17/2022	1	79266		431.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	31209342	FY21-22 Copier lease	03/07/2022	03/17/2022	1	79267		2,689.71
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9334941	ELL testing snacks	02/01/2022	03/17/2022	1	79268		99.27
MEDIACOM	MCC TELEPHONY OF IOWA LLC	022622	FY21-22 monthly service	02/26/2022	03/17/2022	1	79269		398.52
NGT	NEXT GENERATION TECHNOLOGIES, LLC	63325	FY21-22 agreement	03/01/2022	03/17/2022	1	79270		4,730.00
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	041322	Entrepreneur for a day	04/13/2022	03/17/2022	1	79271		610.00
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB6959-20220228	Background services	02/28/2022	03/17/2022	1	79272		51.00
PERFLEAR	PERFECTION LEARNING CORP.	265441	HS English novels	02/11/2022	03/17/2022	1	79273		288.80
SKOTANDEAR	SA ARCHITECTS	2022529	HS SPED renovation 2022	03/04/2022	03/17/2022	1	79274		21,815.00
SCHOSPE	SCHOOL SPECIALTY, LLC	208129466427	Rug for Jacobson Library	02/15/2022	03/17/2022	1	79275		455.21
SCHOSPE	SCHOOL SPECIALTY, LLC	80810757	Kidney Table	01/06/2022	03/17/2022	1	79275		(336.12)
STEENPLUM	STEENBLOCK PLUMBING LLC	7666	Water heater repair	02/10/2022	03/17/2022	1	79276		160.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	12818864	FY21-22 Monthly Service	02/11/2022	03/17/2022	1	79277		3,635.14
TIMBER	TIMBERLINE BILLING SERVICE LLC	23426	Medicaid February 2022	02/28/2022	03/17/2022	1	79278		485.89
TRASHMAN	TRASH MAN, LLC, THE	711-825	FY21-22 Garbage Collection	03/01/2022	03/17/2022	1	79279		1,216.50
USCELLUL	U.S. CELLULAR	0491808152	FY21-22 Monthly Service	02/16/2022	03/17/2022	1	79280		244.20
VISACARD	VISA	11-0242-08236	steer tires bus #11	02/09/2022	03/09/2022	1	1041		984.84
VISACARD	VISA	12-08221-09255	Dish machine drain sump gasket	02/04/2022	03/09/2022	1	1041		13.95
VISACARD	VISA	301451035	request from teachers for office/classrm	01/31/2022	03/09/2022	1	1041		196.49
VISACARD	VISA	31-65653	Budget lunch	02/18/2022	03/09/2022	1	1041		15.83
VISACARD	VISA	34	SBO Regional meeting lunch	02/09/2022	03/09/2022	1	1041		30.68
VISACARD	VISA	51999	College Textbook	01/31/2022	03/09/2022	1	1041		24.99
VISACARD	VISA	576282	Archery bows repair	02/11/2022	03/09/2022	1	1041		141.24
VISACARD	VISA	775879894156	shipping	01/27/2022	03/09/2022	1	1041		12.25
VISACARD	VISA	Gimkit Pro	Gimkit spanish subscription	02/26/2022	03/09/2022	1	1041		59.88
YOUTMATINE	YOUTH MATINEE SERIES	022822	Elementary field trip	02/28/2022	03/17/2022	1	79281		243.00

Report Total: 250,998.68