Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ALLIANTU	ALLIANT ENERGY	06172022	FY22-23 Alliant monthly service	06/17/2022	07/11/2022	1	1145		351.09
ALLIANTU	ALLIANT ENERGY	06212022	FY22-23 Alliant monthly service	06/21/2022	07/11/2022	1	1145		6,448.54
ALLIANTU	ALLIANT ENERGY	06212022-2	FY22-23 Alliant monthly service	06/21/2022	07/11/2022	1	1145		138.80
ALLIANTU	ALLIANT ENERGY	06212022-3	FY22-23 Alliant monthly service	06/21/2022	07/11/2022	1	1145		8,842.49
ALLIANTU	ALLIANT ENERGY	06302022	FY22-23 Alliant monthly service	06/30/2022	07/14/2022	1	1146		74.49
ALLIANTU	ALLIANT ENERGY	07062022	FY22-23 Alliant monthly service	07/08/2022	07/14/2022	1	1146		435.15
AMAZON	AMAZON CAPITAL SERVICES, INC	196G-T93L-C1CQ	Power module for I-core	06/10/2022	07/14/2022	1	79523		93.85
AMAZON	AMAZON CAPITAL SERVICES, INC	1CC1-KXJY-XJDK	Schultz Supplies	07/13/2022	07/14/2022	1	79523		170.31
AMAZON	AMAZON CAPITAL SERVICES, INC	1F74-DNMC-RH6G	Lindsay Sampson 1st grade supplies	07/10/2022	07/14/2022	1	79523		151.04
AMAZON	AMAZON CAPITAL SERVICES, INC	1GMG-19M6-MFW7	Teacher budget	07/12/2022	07/14/2022	1	79523		283.02
AMAZON	AMAZON CAPITAL SERVICES, INC	1GMG-19M6-MFW7	Teacher budget	07/12/2022	07/14/2022	1	79524		12.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1JFW-PJM7-PWDY	Austin Lich Order	07/10/2022	07/14/2022	1	79524		151.14
AMAZON	AMAZON CAPITAL SERVICES, INC	1KW7-73LV-KTYH	Lindsay Sampson 1st grade supplies	07/12/2022	07/14/2022	1	79524		20.61
AMAZON	AMAZON CAPITAL SERVICES, INC	1MT7-FYCY-RN3D	Supplies for 2022	07/10/2022	07/14/2022	1	79524		158.93
AMAZON	AMAZON CAPITAL SERVICES, INC	1N4W-9YCK-L3JW	Trash cans/ waterless urinal cartridges	06/21/2022	07/14/2022	1	79524		1,390.79
AMAZON	AMAZON CAPITAL SERVICES, INC	1NWG-136Q-PKHK	Light pole caps/ hole plugs	06/26/2022	07/14/2022	1	79524		117.11
AMAZON	AMAZON CAPITAL SERVICES, INC	1P19-TQN7-KYJH	Water damage restoration package	06/10/2022	07/14/2022	1	79524		3,248.11
AMAZON	AMAZON CAPITAL SERVICES, INC	1RK9-FT6D-TPLM	Chair for Tammy Swenka 22-23 School Year	07/08/2022	07/14/2022	1	79524		119.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1TJR-CLCM-MJ4M	replacement yoga balls for student chair	07/10/2022	07/14/2022	1	79524		44.40
AMAZON	AMAZON CAPITAL SERVICES, INC	1VNH-H1MX-W66F	Homall Gaming Chair Office Chair High Ba	07/14/2022	07/14/2022	1	79524		549.95
AMAZON	AMAZON CAPITAL SERVICES, INC	1W1J-417W-TTH3	Sofa Sack for SPED	07/11/2022	07/14/2022	1	79525		209.91
AMAZON	AMAZON CAPITAL SERVICES, INC	1WX1-HFKG-3QV7	Books for Professional Development	07/11/2022	07/14/2022	1	79525		139.27
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV081461	Transportation Supplies	07/11/2022	07/14/2022	1	79526		33.42
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV081557	Tread Depth Guage	07/13/2022	07/14/2022	1	79526		7.06
BRADPEST	BRAD'S PEST CONTROL	1137	FY22-23 Monthly Service	07/06/2022	07/14/2022	1	79527		159.00
CID	CENTRAL IOWA DISTRIBUTING,INC	227915	Paper towels (Years worth)	07/12/2022	07/14/2022	1	79528		12,150.00
CID	CENTRAL IOWA DISTRIBUTING,INC	2280156	20" Purple diamond pad	07/14/2022	07/14/2022	1	79528		308.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212203050	Connecting the Dots IC Conference	06/30/2022	07/14/2022	1	79529		200.00
CERTIPORT	CERTIPORT, A PEARSON VUE BUSINESS	18381724	Gmetrix Software for Microsoft Training	07/06/2022	07/14/2022	1	79530		1,560.00
DBACOUSTIC	D.B. ACOUSTICS, INC	20887	Video System	07/08/2022	07/14/2022	1	79531		19,092.00
DORTLAWNCA	DORT'S LAWN CARE	050820221	July - November 2022 lawn services	05/08/2022	07/14/2022	1	79532		3,232.50
DODGTRAN	FORT DODGE TRANSMISSION	75644	Transmission Fix in Drivers ed car	07/07/2022	07/14/2022	1	79533		3,461.87
GRAINGER	GRAINGER	9372845827	Misc. Maintenance items	07/12/2022	07/14/2022	1	79534		237.50
HKPLUMBI	H & K PLUMBING, INC	23178	2 water heaters for H.S.	07/05/2022	07/14/2022	1	79535		22,194.65
HOGLBUS	HOGLUND BUS CO INC	X101001025:01	parts	07/06/2022	07/14/2022	1	79536		43.96
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200009346	Student Activity Conference	07/07/2022	07/14/2022	1	79537		110.00

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IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200009347	Student Activity Conference	07/07/2022	07/14/2022	1	79537		110.00
IAPUPTRAN	IOWA PUPIL TRANSPORTATION ASSOCIATION	07132022	Membership and cost of convention	07/13/2022	07/14/2022	1	79538		590.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	650512	FY22-23 Internet and phone services	07/06/2022	07/14/2022	1	79539		1,932.25
JOLLYLEARN	Jolly Learning LTD	4591822	Kindergarten Jolly Phonics Books 1-3	07/11/2022	07/14/2022	1	79540		904.42
MARCOCOPY	MARCO TECHNOLOGIES, LLC	31995752	FY22-23 Copier Lease	07/07/2022	07/14/2022	1	79541		2,797.19
NGT	NEXT GENERATION TECHNOLOGIES, LLC	64345	FY21-22 agreement	07/01/2022	07/14/2022	1	79542		4,730.00
PAPERCOR	PAPER CORPORATION, THE	217991-00	FY2022-2023 copy paper	07/08/2022	07/14/2022	1	79543		1,917.20
SAI	SCHOOL ADMINISTRATORS OF IOWA	200015221	SAI Renewal Membership	07/13/2022	07/14/2022	1	79544		200.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	300012467	SAI Renewal Membership	07/12/2022	07/14/2022	1	79544		1,054.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P27047	bus windshield	07/14/2022	07/14/2022	1	79545		223.49
SCHOSPE	SCHOOL SPECIALTY, LLC	208130241956	school supplies	07/07/2022	07/14/2022	1	79546		125.77
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	13973844	FY22-23 Monthly Service	07/14/2022	07/14/2022	1	79547		902.59
TEACHST	TEACHING STRATEGIES, LLC	169734	FY22-23 renewals	07/12/2022	07/14/2022	1	79548		273.00
TPRSBOOK	TPRS Books	79265	classroom books	07/06/2022	07/14/2022	1	79549		149.00
TPRSBOOK	TPRS Books	79266	Books in Spanish	07/06/2022	07/14/2022	1	79549		49.00
UNITRENT	UNITED RENTALS (NORTH AMERICA), INC	207305324-002	Boom lift rental	07/08/2022	07/14/2022	1	79550		155.15
WRIGFARM	WRIGHT FARM SERVICES	432450	Transportation Supplies	07/12/2022	07/14/2022	1	79551		2,440.00
								Report Total:	104,494.99