Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	799014	Professional Services	03/29/2021	04/15/2021	1	78346		1,125.00
AIRGNOCE	AIRGAS USA, LLC	9110650110	Industrial Arts supplies	03/04/2021	04/15/2021	1	78347		135.78
AIRGNOCE	AIRGAS USA, LLC	9978419880	FY20-21 Monthly Service	03/31/2021	04/15/2021	1	78347		134.97
ALLIANTU	ALLIANT ENERGY	411-032221	Monthly Service	03/22/2021	04/09/2021	1	765		69.21
ALLIANTU	ALLIANT ENERGY	ATH-030821	Monthly Service	03/08/2021	03/26/2021	1	755		79.37
ALLIANTU	ALLIANT ENERGY	DO-031821	Monthly Service	03/18/2021	04/06/2021	1	767		408.45
ALLIANTU	ALLIANT ENERGY	HS-032221	Monthly Service	03/22/2021	04/09/2021	1	768		7,517.69
ALLIANTU	ALLIANT ENERGY	HWY-033121	Monthly Service	03/31/2021	04/06/2021	1	769		81.50
ALLIANTU	ALLIANT ENERGY	JE-032221	Monthly Service	03/22/2021	04/09/2021	1	766		9,722.22
AMAZON	AMAZON CAPITAL SERVICES, INC	1KJQ-LNQ6-WXW3	Supplies for Science Projects.	04/03/2021	04/15/2021	1	78348		73.07
AMAZON	AMAZON CAPITAL SERVICES, INC	1LC9-VDHT-FKMR	Replacement sprinkler heads	03/18/2021	04/15/2021	1	78348		415.34
AMAZON	AMAZON CAPITAL SERVICES, INC	1MX9-LW9Y-RLYX	Cable Matters 2-Pack Premium XLR to XLR	04/01/2021	04/15/2021	1	78348		96.95
AMAZON	AMAZON CAPITAL SERVICES, INC	1NY6JX7D-KD77	THESE FIVE BOOKS ARE FOR A BOOK CLUB	04/01/2021	04/15/2021	1	78348		75.95
AMAZON	AMAZON CAPITAL SERVICES, INC	1Q61-3J9N-DX6Q	Social Studies Curriculum	03/11/2021	04/15/2021	1	78348		23.85
AMAZON	AMAZON CAPITAL SERVICES, INC	1QQJ-V9DK-1MNK	automotive creeper	03/16/2021	04/15/2021	1	78348		94.25
AMAZON	AMAZON CAPITAL SERVICES, INC	1WG7-91YC-9J1Q	HDMI/Thunderbolt Adapter	03/18/2021	04/15/2021	1	78348		137.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1YR9-1F1H-KKDH	Room divider	03/29/2021	04/15/2021	1	78348		1,187.00
APPLCOMP	APPLE, INC.	AE39771331	Apple Quote 2206862499	04/02/2021	04/15/2021	1	78349		9,685.00
APPLCOMP	APPLE, INC.	AE39895140	Apple Quote 2206862499	04/03/2021	04/15/2021	1	78349		47,448.00
APPLCOMP	APPLE, INC.	AE40775931	Apple Quote 2206862499	04/07/2021	04/15/2021	1	78349		31,160.00
ARJO	ARJO, INC	6891048629	Solenoid valve	03/23/2021	04/15/2021	1	78350		117.35
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV052937	march parts	03/03/2021	04/15/2021	1	78351		45.72
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV053789	march parts	03/17/2021	04/15/2021	1	78351		494.58
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV053795	march parts	03/17/2021	04/15/2021	1	78351		92.76
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV053863	march parts	03/18/2021	04/15/2021	1	78351		83.70
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	927886	vending machines	03/11/2021	04/15/2021	1	78352		68.70
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	940137	vending machines	04/01/2021	04/15/2021	1	78352		299.33
BELMINDE	BELMOND INDEPENDENT	328-2021	Advertising	03/25/2021	04/15/2021	1	78353		838.59
BRADPEST	BRAD'S PEST CONTROL	003226	Pest Control	04/07/2021	04/15/2021	1	78354		155.00
CID	CENTRAL IOWA DISTRIBUTING,INC	208733	cleaning supplies	03/09/2021	04/15/2021	1	78355		1,493.00
CITYBELM	CITY OF BELMOND	032921	Monthly Service	03/29/2021	04/15/2021	1	78356		1,053.39
DRBOELEC	DR BONIN ELECTRIC, LLC	2007	fire alarm panel at district office	03/25/2021	04/15/2021	1	78357		705.28
DRBOELEC	DR BONIN ELECTRIC, LLC	2025	Emergency Lighting at District Office	03/25/2021	04/15/2021	1	78357		3,823.02
FAREWAYS	FAREWAY STORES, INC.	00024771-955	Kindergarten supplies	03/31/2021	04/15/2021	1	78358		10.00
FAREWAYS	FAREWAY STORES, INC.	00089751	On site meal for school conferences	03/08/2021	04/15/2021	1	78358		289.92
FAREWAYS	FAREWAY STORES, INC.	00089844-937	Kindergarten supplies	03/10/2021	04/15/2021	1	78358		34.17

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FAREWAYS	FAREWAY STORES, INC.	00510405	FCS supplies	03/18/2021	04/15/2021	1	78358		100.34
FAREWAYS	FAREWAY STORES, INC.	00511060	FCS supplies	03/22/2021	04/15/2021	1	78358		59.45
FAREWAYS	FAREWAY STORES, INC.	00512180	Kindergarten supplies	03/27/2021	04/15/2021	1	78358		56.73
FAREWAYS	FAREWAY STORES, INC.	00542557	Subway for Tuesday Teacher Conference	03/09/2021	04/15/2021	1	78358		23.97
FAREWAYS	FAREWAY STORES, INC.	00543938	FCS supplies	03/16/2021	04/15/2021	1	78358		63.73
FAREWAYS	FAREWAY STORES, INC.	00546552	FCS supplies	03/29/2021	04/15/2021	1	78358		16.92
TRUEVALU	FARM & HOME CENTER	A786608	FY20-21 supplies	03/02/2021	04/15/2021	1	78359		12.99
TRUEVALU	FARM & HOME CENTER	A786643	FY20-21 supplies	03/03/2021	04/15/2021	1	78359		82.93
TRUEVALU	FARM & HOME CENTER	A787209	FY20-21 supplies	03/08/2021	04/15/2021	1	78359		83.77
TRUEVALU	FARM & HOME CENTER	A787346	FY20-21 supplies	03/09/2021	04/15/2021	1	78359		32.98
TRUEVALU	FARM & HOME CENTER	A788070	FY20-21 supplies	03/15/2021	04/15/2021	1	78359		17.47
TRUEVALU	FARM & HOME CENTER	A788145	FY20-21 supplies	03/16/2021	04/15/2021	1	78359		43.94
TRUEVALU	FARM & HOME CENTER	A788240	FY20-21 supplies	03/17/2021	04/15/2021	1	78359		8.10
TRUEVALU	FARM & HOME CENTER	A788355	FY20-21 supplies	03/18/2021	04/15/2021	1	78359		19.14
TRUEVALU	FARM & HOME CENTER	A788380	FY20-21 supplies	03/18/2021	04/15/2021	1	78359		17.98
TRUEVALU	FARM & HOME CENTER	A788442	FY20-21 supplies	03/18/2021	04/15/2021	1	78359		10.87
TRUEVALU	FARM & HOME CENTER	A788491	FY20-21 supplies	03/19/2021	04/15/2021	1	78359		(1.70)
TRUEVALU	FARM & HOME CENTER	A788510	FY20-21 supplies	03/19/2021	04/15/2021	1	78359		5.56
TRUEVALU	FARM & HOME CENTER	A788840	FY20-21 supplies	03/22/2021	04/15/2021	1	78359		8.78
TRUEVALU	FARM & HOME CENTER	A788848	FY20-21 supplies	03/22/2021	04/15/2021	1	78359		32.47
TRUEVALU	FARM & HOME CENTER	A788977	FY20-21 supplies	03/23/2021	04/15/2021	1	78359		9.49
TRUEVALU	FARM & HOME CENTER	A788998	FY20-21 supplies	03/23/2021	04/15/2021	1	78359		14.37
TRUEVALU	FARM & HOME CENTER	A789039	FY20-21 supplies	03/23/2021	04/15/2021	1	78359		11.86
TRUEVALU	FARM & HOME CENTER	A789088	FY20-21 supplies	03/24/2021	04/15/2021	1	78359		12.28
TRUEVALU	FARM & HOME CENTER	A789316	FY20-21 supplies	03/26/2021	04/15/2021	1	78359		53.97
TRUEVALU	FARM & HOME CENTER	A789801	FY20-21 supplies	03/30/2021	04/15/2021	1	78359		34.85
FIRSSTATPC	FIRST STATE BANK PETTY CASH	031821	Book fair cash box	03/18/2021	03/19/2021	1	78338		150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	-3219834	Concert Band Music	02/17/2021	04/15/2021	1	78360		49.50
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3213629	Band Grant	02/01/2021	04/15/2021	1	78360		(466.61)
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3215062	Pearl PTC-10 triangle clip	02/03/2021	04/15/2021	1	78360		19.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3219834	Music for State S&E	02/17/2021	04/15/2021	1	78360		5.95
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3222246	Music for State S&E	02/24/2021	04/15/2021	1	78360		6.29
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3222246-	Concert Band Music	02/24/2021	04/15/2021	1	78360		60.30
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3223364	Sax and Clarinet Reeds	03/01/2021	04/15/2021	1	78360		171.88
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3223365	snare drum	03/01/2021	04/15/2021	1	78360		327.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3225140	Replacement timpani heads	03/03/2021	04/15/2021	1	78360		466.96
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3225249	Sax and Clarinet Reeds	03/03/2021	04/15/2021	1	78360		98.10

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FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	032521	FY20-21 Monthly Service	03/25/2021	04/15/2021	1	78361		1,548.22
GARNHAYF	GARNER-HAYFIELD COMM. SCHOOLS	101	CPI Participant Books	03/30/2021	04/15/2021	1	78362		300.00
GRAINGER	GRAINGER	9830268836	LED lights for football concession	03/09/2021	04/15/2021	1	78363		294.54
GRAINGER	GRAINGER	9838072271	Fluorescent Bulbs	03/16/2021	04/15/2021	1	78363		523.00
GRAINGER	GRAINGER	9840060025	Cleaning equipment/ toilet part	03/17/2021	04/15/2021	1	78363		560.06
GRAINGER	GRAINGER	9840060025-	Milwaukee batteries	03/17/2021	04/15/2021	1	78363		439.20
HANCCOCO	HANCOCK COUNTY CO-OP OIL	39844	Fuel	03/23/2021	04/15/2021	1	78364		2,146.18
HILLYARD	HILLYARD, INC	604280960	Cleaning equipment	03/30/2021	04/15/2021	1	78365		1,877.20
HILLYARD	HILLYARD, INC	800508907	Cleaning supplies	01/07/2021	04/15/2021	1	78365		(627.77)
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	200008107	Spring Conference	03/22/2021	04/15/2021	1	78366		125.00
INTEBATTCL	INTERSTATE ALL BATTERY CENTER	1926001006997	Batteries for emergency lighting	04/05/2021	04/15/2021	1	78367		1,530.90
IOWADIVLAB	IOWA DIVISION OF LABOR SERVICES	177564	Boiler Inspection	03/15/2021	04/15/2021	1	78368		160.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	10465	Annual fire suppression/ extinguisher	03/12/2021	04/15/2021	1	78369		1,908.00
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK17	Virtual Academy	04/05/2021	04/15/2021	1	78370		4,538.92
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	617449	FY20-21 Internet and phone services	04/05/2021	04/15/2021	1	78371		2,262.56
SIMPGRIL	JOHNSON CONTROLS FIRE PROTECTION LP	22157924	Annual fire monitoring- High School	03/01/2021	04/15/2021	1	78372		673.68
JOSTENS1	JOSTENS, INC.	25795342	Graduation supplies	03/11/2021	04/15/2021	1	78373		1,737.10
JOSTENS1	JOSTENS, INC.	25904289	Graduation supplies	03/22/2021	04/15/2021	1	78373		301.21
MARCOCOPY	MARCO TECHNOLOGIES, LLC	May2021	FY20-21 copier lease	04/08/2021	04/15/2021	1	78374		2,592.01
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	-8877512	Kindergarten snacks	03/25/2021	04/15/2021	1	78375		145.63
MEDIACOM	MCC TELEPHONY OF IOWA LLC	032621	FY20-21 DO Internet monthly service	03/26/2021	04/15/2021	1	78376		379.29
MENARDS	MENARDS, INC	46803	Blinds for new classrooms	03/08/2021	04/15/2021	1	78377		239.40
MENARDS	MENARDS, INC	47769	Outdoor Classroom renovation	03/26/2021	04/15/2021	1	78377		344.69
MIDWALAR	MIDWEST ALARM SERVICES	344003	Annual Fire Alarm Inspections	03/08/2021	04/15/2021	1	78378		946.56
NGT	NEXT GENERATION TECHNOLOGIES, LLC	60341	HDMI Cables	03/03/2021	04/15/2021	1	78379		1,082.90
NGT	NEXT GENERATION TECHNOLOGIES, LLC	60554	FY20-21 agreement	04/01/2021	04/15/2021	1	78379		4,730.00
OVERHEADDO	OVERHEAD DOOR CO. OF MASON CITY	146824-000	repair garage door	03/12/2021	04/15/2021	1	78380		210.00
OVERHEADDO	OVERHEAD DOOR CO. OF MASON CITY	146961-000	replace chain on overhead door	03/22/2021	04/15/2021	1	78380		356.00
QUILCORP	QUILL, LLC	15242974	Business office supplies	03/11/2021	04/15/2021	1	78381		3.06
QUILCORP	QUILL, LLC	15446386	Business office supplies	03/19/2021	04/15/2021	1	78381		20.74
RANKCOMMSY	RANKIN COMMUNICATION SYSTEMS, INC	231910	Fixed Telecor Master Phone	03/23/2021	04/15/2021	1	78382		678.02
SKOTANDEAR	SA ARCHITECTS	2021487	Professional Services	04/01/2021	04/15/2021	1	78383		70,000.00
SCHLKATI	SCHLICHTING, KATIE	3182021	Pediatric FA/CPR training	03/18/2021	04/15/2021	1	78384		300.00
SCHOSPE	SCHOOL SPECIALTY, INC	208127164809	Dry Erase Markers	03/24/2021	04/15/2021	1	78385		50.42

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SECUSHRED	SECURE SHRED SOLUTIONS	60242	Shred Service	04/06/2021	04/15/2021	1	78386		96.00
SIEMICH	SIEMENS INDUSTRY, INC.	5446385990	Fire monitoring- Jacobson	03/01/2021	04/15/2021	1	78387		360.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	9953174	Natural Gas monthly service	03/24/2021	04/15/2021	1	78388		13,095.68
TIMBER	TIMBERLINE BILLING SERVICE LLC	21265	Monthly Fee	03/31/2021	04/15/2021	1	78389		971.02
HALVTRANE	TRANE US, INC	311558974	HVAC update	03/12/2021	04/15/2021	1	78390		8,552.00
HALVTRANE	TRANE US, INC	311558975	HVAC update	03/12/2021	04/15/2021	1	78390		4,545.00
TRASHMAN	TRASH MAN, LLC, THE	689-859	FY20-21 Garbage collection	04/01/2021	04/15/2021	1	78391		1,216.50
USCELLUL	U.S. CELLULAR	0429302443	FY20-21 Monthly Service	03/16/2021	04/15/2021	1	78392		379.03
UMBBANK	UMB BANK NA	0185404506-050121	Bond Payment	03/02/2021	04/06/2021	1	770		701,478.75
VISACARD	VISA	2091553	Casey Pizza	03/08/2021	04/07/2021	1	771		92.71
VISACARD	VISA	269678	Subway for Tuesday Teacher Conference	03/09/2021	04/07/2021	1	771		112.32
VISACARD	VISA	401611	white vinyl	03/26/2021	04/07/2021	1	771		105.97
VISACARD	VISA	42545553182	Robotics registration fee	03/08/2021	04/07/2021	1	771		100.00
VISACARD	VISA	54310	World language conference	03/24/2021	04/07/2021	1	771		449.00
VISACARD	VISA	E1035	Online Conference for CCC	03/26/2021	04/07/2021	1	771		495.00
VISACARD	VISA	Scribbleapp2021	Scribble app	03/11/2021	04/07/2021	1	771		50.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	ID3VVZJ831	March 2021 Cobra Health/Dental	04/05/2021	03/31/2021	1	764		6,169.86
WOODCONT	WOODMAN CONTROLS COMPANY	PM11AL	Communications not working for HVAC	03/10/2021	04/15/2021	1	78393		590.18
								Report Total:	962,233.36