

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	807035	Professional Services	07/26/2021	08/19/2021	1	78656		794.50
AHLCOON	AHLERS & COONEY, P.C.	807036	Professional Services	07/26/2021	08/19/2021	1	78656		152.50
AIRGNOCE	AIRGAS USA, LLC	9981379506	FY21-22 Monthly Service	07/31/2021	08/19/2021	1	78657		134.97
ALLIANTU	ALLIANT ENERGY	411-072121	Monthly Service	07/21/2021	07/26/2021	1	860		260.29
ALLIANTU	ALLIANT ENERGY	ATH-080621	Monthly Service	08/06/2021	08/10/2021	1	871		585.64
ALLIANTU	ALLIANT ENERGY	DO071921	Monthly Service	07/19/2021	07/22/2021	1	859		418.48
ALLIANTU	ALLIANT ENERGY	HS072121	Monthly Service	07/21/2021	07/26/2021	1	861		5,594.04
ALLIANTU	ALLIANT ENERGY	HWY-073021	Monthly Service	07/30/2021	08/04/2021	1	863		92.20
ALLIANTU	ALLIANT ENERGY	JE-072121	Monthly Service	07/21/2021	07/26/2021	1	862		8,307.65
AMAZON	AMAZON CAPITAL SERVICES, INC	117L-QHX3-4QJL	Business Office Supplies	07/15/2021	08/19/2021	1	78658		66.04
AMAZON	AMAZON CAPITAL SERVICES, INC	117L-QHX3-GTYV	Supplies Math Department	07/16/2021	08/19/2021	1	78658		877.95
AMAZON	AMAZON CAPITAL SERVICES, INC	11VG-VQYP-D634	classroom supplies	07/23/2021	08/19/2021	1	78658		40.90
AMAZON	AMAZON CAPITAL SERVICES, INC	11VGVQYPD634	Bulletin Boards	07/23/2021	08/19/2021	1	78658		53.50
AMAZON	AMAZON CAPITAL SERVICES, INC	19PJ-9NMN-6L9W	classroom order	07/19/2021	08/19/2021	1	78658		128.32
AMAZON	AMAZON CAPITAL SERVICES, INC	19T6-469C-373R	Kindergarten supplies	07/21/2021	08/19/2021	1	78658		9.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1DF1-YJFY-H76R	supplies	07/16/2021	08/19/2021	1	78658		25.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1DF1-YJFYH76R	Room Furniture	07/16/2021	08/19/2021	1	78658		188.06
AMAZON	AMAZON CAPITAL SERVICES, INC	1DF1YJFY-H76R	School Supplies	07/16/2021	08/19/2021	1	78658		15.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1DF1YJFYH76R	School Supplies	07/16/2021	08/19/2021	1	78658		104.47
AMAZON	AMAZON CAPITAL SERVICES, INC	1DKD-GT13-6WWW	classroom order	08/02/2021	08/19/2021	1	78658		17.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1FWV-GNG3-YTMX	Math Intervention Materials	07/28/2021	08/19/2021	1	78658		38.46
AMAZON	AMAZON CAPITAL SERVICES, INC	1GH1-H9M1-4PXV	Epoxy floor kit and spiked shoes	07/13/2021	08/19/2021	1	78658		1,598.08
AMAZON	AMAZON CAPITAL SERVICES, INC	1GH1-H9M1-4PXV	Epoxy floor kit and spiked shoes	07/13/2021	08/19/2021	1	78659		173.96
AMAZON	AMAZON CAPITAL SERVICES, INC	1HVX-H7QP-HVHF	Soccer goals-outdoor	08/03/2021	08/19/2021	1	78659		673.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1J3J-PTWM-361C	sprinkler tool	07/12/2021	08/19/2021	1	78659		57.85
AMAZON	AMAZON CAPITAL SERVICES, INC	1KR7-L3KR-66HN	sprinkler head for practice field	08/01/2021	08/19/2021	1	78659		22.16
AMAZON	AMAZON CAPITAL SERVICES, INC	1LQD-JNXT-1D19	Kindergarten supplies	07/19/2021	08/19/2021	1	78659		190.38
AMAZON	AMAZON CAPITAL SERVICES, INC	1M4R-6FN6-3FFH	Math Books for TLC and Math Intervention	07/15/2021	08/19/2021	1	78659		66.52
AMAZON	AMAZON CAPITAL SERVICES, INC	1M4R-6FN6-GL7W	Haugen supplies for next year	07/16/2021	08/19/2021	1	78659		149.35
AMAZON	AMAZON CAPITAL SERVICES, INC	1NQ4-HX73-N7TN	classroom order	07/27/2021	08/19/2021	1	78660		23.96
AMAZON	AMAZON CAPITAL SERVICES, INC	1PRH-YYTP-RYMJ	Bulletin Boards	07/18/2021	08/19/2021	1	78660		160.50
AMAZON	AMAZON CAPITAL SERVICES, INC	1PRHYTPRYMJ	classroom supplies	07/18/2021	08/19/2021	1	78660		119.08
AMAZON	AMAZON CAPITAL SERVICES, INC	1PW3-VXMH-1Y1D	math assessment books	07/19/2021	08/19/2021	1	78660		392.66
AMAZON	AMAZON CAPITAL SERVICES, INC	1QM9-HLJ7-G4ND	chairs and rug	07/16/2021	08/19/2021	1	78660		158.86
AMAZON	AMAZON CAPITAL SERVICES, INC	1TXK-7HPL-7QHD	supplies	07/15/2021	08/19/2021	1	78660		59.51
AMAZON	AMAZON CAPITAL SERVICES, INC	1WWW-J7XR-F9TL	school supplies	07/16/2021	08/19/2021	1	78660		147.76
AMAZON	AMAZON CAPITAL SERVICES, INC	1YNL-MYCT-9LYV	Math Intervention Materials	07/26/2021	08/19/2021	1	78660		147.28

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APPLCOMP	APPLE, INC.	AF29105189	iMac desktops (2)	08/07/2021	08/19/2021	1	78661		3,558.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR004118	july parts	07/22/2021	08/19/2021	1	78662		(18.99)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV060685	july parts	07/06/2021	08/19/2021	1	78662		24.05
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV061685	july parts	07/22/2021	08/19/2021	1	78662		57.17
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV062089	july parts	07/29/2021	08/19/2021	1	78662		152.80
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2759863	June 2021 Cobra Vision	06/30/2021	07/29/2021	1	858		344.43
BELMINDE	BELMOND INDEPENDENT	731	Advertising	07/29/2021	08/19/2021	1	78663		663.50
BKACT	BELMOND-KLEMMES CSD ACTIVITY	06302021	Safety equipment transfer	06/30/2021	08/02/2021	1	78647		1,195.45
BKHOTLUN	BELMOND-KLEMMES HOT LUNCH FUND	063021	FY20-21 substitute meals	06/30/2021	08/02/2021	1	78648		227.15
BLICKART	BLICK ART MATERIALS LLC	6821667	General Art Supplies	08/06/2021	08/19/2021	1	78664		3,137.21
BRADPEST	BRAD'S PEST CONTROL	3959	FY21-22 Monthly Service	08/04/2021	08/19/2021	1	78665		155.00
CAL	CAL COMMUNITY SCHOOL DISTRICT	071321	Open Enrollment SPED FY20-21	06/30/2021	08/19/2021	1	78666		10,411.20
CARRTOPIND	CARROT-TOP INDUSTRIES, INC.	51029300	American flags for classrooms	07/15/2021	08/19/2021	1	78667		440.82
CDWGOVER	CDW LLC	D835074-	Cisco Meraki Sys Mgr Enterprise 5 yrs	07/01/2021	08/19/2021	1	78668		45,600.00
CDWGOVER	CDW LLC	J126290	ERATE; meraki switches/APs (10)	08/11/2021	08/19/2021	1	78668		12,075.30
CENGAGE	CENGAGE LEARNING INC	74662673	Inside the USA Newcomer Curriculum	07/08/2021	08/19/2021	1	78669		640.58
COLLCLASS	CENTER FOR THE COLLABORATIVE CLASSROOM	INV228254	Early reading materials	07/15/2021	08/19/2021	1	78670		756.00
CID	CENTRAL IOWA DISTRIBUTING,INC	213506	cleaning supplies	07/07/2021	08/19/2021	1	78671		403.00
CID	CENTRAL IOWA DISTRIBUTING,INC	214133	cleaning	07/22/2021	08/19/2021	1	78671		796.00
CID	CENTRAL IOWA DISTRIBUTING,INC	214485	cleaning supplies	08/02/2021	08/19/2021	1	78671		458.00
CID	CENTRAL IOWA DISTRIBUTING,INC	214590	cleaning supplies	08/04/2021	08/19/2021	1	78671		82.00
CERTIPORT	CERTIPORT, A PEARSON VUE BUSINESS	14792088	GMetric Software	07/20/2021	08/19/2021	1	78672		1,560.00
CITYBELM	CITY OF BELMOND	072821	Monthly Service	07/28/2021	08/19/2021	1	78673		547.96
DECKSPOR	DECKER SPORTING GOODS, INC	AAN025732-AJ01	Field Dry	08/02/2021	08/19/2021	1	78674		200.00
DORTLAWNCA	DORT'S LAWN CARE	080121	Lawn Services	08/01/2021	08/19/2021	1	78675		3,232.50
DRBOELEC	DR BONIN ELECTRIC, LLC	2095	LED light replacements in ind. arts rms	08/02/2021	08/19/2021	1	78676		12,977.68
DRBOELEC	DR BONIN ELECTRIC, LLC	2096	LED light replacements in ind. arts rms	08/02/2021	08/19/2021	1	78676		87.75
FAREWAYS	FAREWAY STORES, INC.	003-00531115	Summer school supplies	07/07/2021	08/19/2021	1	78677		20.97
TRUEVALU	FARM & HOME CENTER	A804932	FY21-22 Supplies	07/07/2021	08/19/2021	1	78678		45.28
TRUEVALU	FARM & HOME CENTER	A805186	FY21-22 Supplies	07/09/2021	08/19/2021	1	78678		10.99
TRUEVALU	FARM & HOME CENTER	A805506	FY21-22 Supplies	07/12/2021	08/19/2021	1	78678		96.84
TRUEVALU	FARM & HOME CENTER	A805764	FY21-22 Supplies	07/14/2021	08/19/2021	1	78678		14.98
TRUEVALU	FARM & HOME CENTER	A805942	FY21-22 Supplies	07/15/2021	08/19/2021	1	78678		79.98
TRUEVALU	FARM & HOME CENTER	A805954	FY21-22 Supplies	07/15/2021	08/19/2021	1	78678		67.95
TRUEVALU	FARM & HOME CENTER	A806623	FY21-22 Supplies	07/20/2021	08/19/2021	1	78678		39.99
TRUEVALU	FARM & HOME CENTER	A806883	FY21-22 Supplies	07/22/2021	08/19/2021	1	78678		40.99

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TRUEVALU	FARM & HOME CENTER	A807346	FY21-22 Supplies	07/26/2021	08/19/2021	1	78678		94.97
TRUEVALU	FARM & HOME CENTER	A807464	FY21-22 Supplies	07/27/2021	08/19/2021	1	78678		96.96
TRUEVALU	FARM & HOME CENTER	A807574	FY21-22 Supplies	07/28/2021	08/19/2021	1	78678		77.96
TRUEVALU	FARM & HOME CENTER	B232091	FY21-22 Supplies	07/30/2021	08/19/2021	1	78678		53.90
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3266266	Yamaha P-125B 88-note digital piano	07/01/2021	08/19/2021	1	78679		1,200.00
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	072521	FY21-22 Monthly Service	07/25/2021	08/19/2021	1	78680		1,508.36
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	224	FY22 1st. semester therapeutic center	07/01/2021	08/19/2021	1	78681		33,576.28
GRAINGER	GRAINGER	9013181822	Fluorescent bulbs	08/05/2021	08/19/2021	1	78682		142.20
GRAINGER	GRAINGER	9014088604	ice machine cleaning chemicals	08/06/2021	08/19/2021	1	78682		207.46
HANCCOCO	HANCOCK COUNTY CO-OP OIL	40636	FY21-22 Monthly Service	07/19/2021	08/19/2021	1	78683		1,132.73
HOUGMIFFHA	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	955294237	math curriculum	07/21/2021	08/19/2021	1	78684		13.37
HOUGMIFFHA	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	955302253	math curriculum	07/21/2021	08/19/2021	1	78684		509.96
IASCOTESCO	IASCO-TESCO	M16407	Ind. Arts Supplies	07/16/2021	08/19/2021	1	78685		64.61
INSTEPFLOO	IN STEP FLOORING	3535	New carpet	07/26/2021	08/19/2021	1	78686		17,585.61
IOWAFIRECO	IOWA FIRE CONTROL LLC	12004	Fire alarm	08/02/2021	08/19/2021	1	78687		144.45
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK21	Virtual Academy	07/30/2021	08/19/2021	1	78688		3,411.14
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	628262	FY21-22 Internet and phone services	08/10/2021	08/19/2021	1	78689		2,221.52
JANDJMACH	J & J MACHINING WELDING AND FABRICATION	66726	Industrial Arts Supplies	08/04/2021	08/19/2021	1	78690		792.59
JOHNCSD	JOHNSTON COMMUNITY SCHOOL DISTRICT	AR006339	2nd Semester SPED	06/30/2021	08/19/2021	1	78691		892.17
JOLLYLEARN	Jolly Learning LTD	4450214	Reading materials	07/16/2021	08/19/2021	1	78692		1,686.76
MARCOCOPY	MARCO TECHNOLOGIES, LLC	29867128	FY21-22 Copier lease	08/09/2021	08/19/2021	1	78693		5,553.29
MEDIACOM	MCC TELEPHONY OF IOWA LLC	072621	FY21-22 monthly service	07/26/2021	08/19/2021	1	78694		399.29
MENARDS	MENARDS, INC	53952	Misc. electrical items	07/20/2021	08/19/2021	1	78695		148.82
NGT	NEXT GENERATION TECHNOLOGIES, LLC	61541	FY21-22 agreement	08/02/2021	08/19/2021	1	78696		4,730.00
ONESOUR	ONESOURCE	IASB6959-20210731	Background check fee	07/31/2021	08/19/2021	1	78697		324.50
PIONRAND	PIONEER MANUFACTURING COMPANY	INV795011	Parking lot paint	07/24/2021	08/19/2021	1	78698		663.10
PIONRAND	PIONEER MANUFACTURING COMPANY	INV797448	Parking paint	07/28/2021	08/19/2021	1	78698		828.00
REALGOOD	REALLY GOOD STUFF, INC	7638494	Room Supplies	07/21/2021	08/19/2021	1	78699		251.99
SKOTANDEAR	SA ARCHITECTS	2021504	Professional Services	08/02/2021	08/19/2021	1	78700		7,470.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P11899	cameras for rest of our buses	07/17/2021	08/19/2021	1	78701		9,200.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P13377	brake chamber plugs	08/03/2021	08/19/2021	1	78701		18.10
SCHOOUTF	SCHOOL OUTFITTERS	INV-13622581	Shipping for PO# Elem-00198	07/21/2021	08/19/2021	1	78702		124.02
SCHOOUTF	SCHOOL OUTFITTERS	INV13622581	Elementary supplies	07/21/2021	08/19/2021	1	78702		284.76
SCHOOUTF	SCHOOL OUTFITTERS	INV13631846	Furniture for High School Art	08/04/2021	08/19/2021	1	78702		647.66

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SCHOSPE	SCHOOL SPECIALTY, LLC	208127831135	Classroom supplies	07/14/2021	08/19/2021	1	78703		124.99
SCHOSPE	SCHOOL SPECIALTY, LLC	208127844578	Title 1 order	07/15/2021	08/19/2021	1	78703		54.54
SCHOSPE	SCHOOL SPECIALTY, LLC	208127860415	School Rug	07/16/2021	08/19/2021	1	78703		449.39
SCHOSPE	SCHOOL SPECIALTY, LLC	208127967463	Kidney Table	07/26/2021	08/19/2021	1	78703		336.12
SCHOSPE	SCHOOL SPECIALTY, LLC	308103790554	Classroom supplies	07/16/2021	08/19/2021	1	78703		127.81
SCHRGOLF	SCHROEDER GOLF CARTS LLC	655164	repair golf cart	07/21/2021	08/19/2021	1	78704		210.00
STUDWEEK	Studies Weekly, Inc.	397108	FY21-22 Subscription	07/13/2021	08/19/2021	1	78705		322.50
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	10929234	FY21-22 Monthly Service	07/26/2021	08/19/2021	1	78706		361.65
TASB	TASB, Inc	613551	Boardbook renewal	07/26/2021	08/19/2021	1	78707		2,250.00
TEACHST	TEACHING STRATEGIES, LLC	INV127753	FY21-22 Renewal	08/04/2021	08/19/2021	1	78708		261.25
HALVTRANE	TRANE US, INC	311874372	Service contract	07/17/2021	08/19/2021	1	78709		2,922.50
HALVTRANE	TRANE US, INC	311910505	Replacement parts for rooftop units	07/30/2021	08/19/2021	1	78709		652.37
TRASHMAN	TRASH MAN, LLC, THE	697-906	FY21-22 Garbage Collection	08/01/2021	08/19/2021	1	78710		1,216.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	R102021574:01	Wheel alignment on bus #11	07/26/2021	08/19/2021	1	78711		1,086.18
USCELLUL	U.S. CELLULAR	0451392330	FY21-22 Monthly Service	07/16/2021	08/19/2021	1	78712		67.83
UMBANK	UMB BANK NA	849024-	Fees	05/11/2021	08/12/2021	1	874		300.00
VISACARD	VISA	063021	ag teachers conference/hotel reg	06/30/2021	08/19/2021	1	872		190.38
VISACARD	VISA	118900764576	NAESP conference travel expenses	07/08/2021	08/19/2021	1	872		19.19
VISACARD	VISA	119000767546	NAESP conference travel expenses	07/09/2021	08/19/2021	1	872		19.19
VISACARD	VISA	1672946-2	Postage	06/29/2021	08/19/2021	1	872		13.55
VISACARD	VISA	1835463390	FY21-22 Subscription	05/07/2021	08/19/2021	1	872		150.00
VISACARD	VISA	1949943846900507	Character Education for Special Ed	07/14/2021	08/19/2021	1	872		1,433.00
VISACARD	VISA	288871769	Office Supplies for 21/22	07/27/2021	08/19/2021	1	872		571.32
VISACARD	VISA	288871769	Office Supplies for 21/22	07/27/2021	08/19/2021	1	873		122.16
VISACARD	VISA	289003067	Office Supplies for 21/22	07/28/2021	08/19/2021	1	873		109.47
VISACARD	VISA	3368202	NAESP conference travel expenses	07/10/2021	08/19/2021	1	873		912.12
VISACARD	VISA	339	World language conference	07/22/2021	08/19/2021	1	873		407.72
VISACARD	VISA	670780	ag teachers conference/hotel reg	06/30/2021	08/19/2021	1	873		5.73
VISACARD	VISA	887971216	Camera and memory cards	07/21/2021	08/19/2021	1	873		1,732.95
VISACARD	VISA	MU0657234954	NAESP conference travel expenses	07/09/2021	08/19/2021	1	873		6.71
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IDDK3HWL6N		06/30/2021	07/29/2021	1	857		12,870.13
WILVMACGIL	WILLIAM V. MACGILL & CO.	IN0764658	Nurse office supplies	07/21/2021	08/19/2021	1	78714		985.20

Report Total: 248,581.29