**Invoice Listing - Summary**



| Vendor ID | Vendor Name | Invoice Number | Description | Invoice Date | Check Date | Checking Account ID | Check Number | Invoice Amount |
|---|---|---|---|---|---|---|---|---|
| ACPDIRECT | ACP DIRECT | 0236125 | Labsonic LS400 Foldable Student Headphon | 01/20/2021 | 02/18/2021 | 1 | 78215 | 360.20 |
| AHLCOON | AHLERS & COONEY, P.C. | 795765 | Professional Services | 01/28/2021 | 02/18/2021 | 1 | 78216 | 898.00 |
| AIRGNOCE | AIRGAS USA, LLC | 9108710-222 | Ind. Arts supplies | 01/07/2021 | 02/18/2021 | 1 | 78217 | 41.00 |
| AIRGNOCE | AIRGAS USA, LLC | 9108710222 | Industrial Arts Supplies | 01/07/2021 | 02/18/2021 | 1 | 78217 | 150.00 |
| AIRGNOCE | AIRGAS USA, LLC | 9109413973 | Ind. Arts supplies | 01/08/2021 | 02/18/2021 | 1 | 78217 | 178.64 |
| AIRGNOCE | AIRGAS USA, LLC | 9109413974 | Repair on portable plasma cutter | 01/28/2021 | 02/18/2021 | 1 | 78217 | 19.50 |
| AIRGNOCE | AIRGAS USA, LLC | 9976948802 | FY20-21 Monthly Service | 01/31/2021 | 02/18/2021 | 1 | 78217 | 119.66 |
| ALLEHOME | ALLEN HOME CENTER | 33 | Fridgerator for Food Pantry | 12/23/2020 | 02/18/2021 | 1 | 78218 | 1,049.00 |
| ALLIANTU | ALLIANT ENERGY | 411-011921 | Monthly Service | 01/19/2021 | 02/05/2021 | 1 | 717 | 67.02 |
| ALLIANTU | ALLIANT ENERGY | ATH020421 | Monthly Service | 02/09/2021 | 02/09/2021 | 1 | 720 | 75.02 |
| ALLIANTU | ALLIANT ENERGY | DO011421 | Monthly Service | 01/14/2021 | 02/09/2021 | 1 | 718 | 416.77 |
| ALLIANTU | ALLIANT ENERGY | HS011921 | Monthly Service | 01/19/2021 | 02/05/2021 | 1 | 716 | 681.75 |
| ALLIANTU | ALLIANT ENERGY | HWY012921 | Monthly Service | 01/29/2021 | 02/17/2021 | 1 | 714 | 81.53 |
| ALLIANTU | ALLIANT ENERGY | JE011921 | Monthly Service | 01/19/2021 | 02/05/2021 | 1 | 715 | 10,063.12 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 11CC-LWD3-DHQ7 | Book for my ICDP | 01/26/2021 | 02/18/2021 | 1 | 78219 | 16.38 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 11CCLWD3DHQ7 | Stickers for labeling yearbooks. | 01/26/2021 | 02/18/2021 | 1 | 78219 | 9.68 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 11D9-3X1M-HPL1 | Kiln thermocouple | 01/25/2021 | 02/18/2021 | 1 | 78219 | 44.98 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 14F9-N9MN-9Q7C | Ind. Arts supplies | 01/21/2021 | 02/18/2021 | 1 | 78219 | 42.28 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1CPFP-R6TC-XGNF | Misc. tools | 01/22/2021 | 02/18/2021 | 1 | 78219 | 1,327.75 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1FFD-CP31-D4F6 | Janitorial cleaning cart | 01/28/2021 | 02/18/2021 | 1 | 78219 | 193.98 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1HVN-7VMR-4JP6 | headlight | 01/25/2021 | 02/18/2021 | 1 | 78219 | 45.07 |
| APPLCOMP | APPLE, INC. | AE23605553 | iPad 'crayon'/'pencils | 02/03/2021 | 02/18/2021 | 1 | 78220 | 999.00 |
| ARJO | ARJO, INC | 689100-5687 | Parts for Whirlpool | 01/11/2021 | 02/18/2021 | 1 | 78221 | 454.92 |
| ARJO | ARJO, INC | 6891005687 | Replacement shower handles | 01/08/2021 | 02/18/2021 | 1 | 78221 | 831.25 |
| ARNOMOTOSU | ARNOLD MOTOR SUPPLY, LLP | 36NV049779 | January parts | 01/04/2021 | 02/18/2021 | 1 | 78222 | 12.65 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 896701 | vending machines | 01/14/2021 | 02/18/2021 | 1 | 78223 | 320.22 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 896705 | vending machines | 01/14/2021 | 02/18/2021 | 1 | 78223 | 210.05 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 896706 | vending machines | 01/14/2021 | 02/18/2021 | 1 | 78223 | 43.98 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 903504 | vending machines | 01/21/2021 | 02/18/2021 | 1 | 78223 | 240.08 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 903549 | vending machines | 01/21/2021 | 02/18/2021 | 1 | 78223 | 43.98 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 905362 | vending machines | 01/22/2021 | 02/18/2021 | 1 | 78223 | (77.00) |
| BGA | BELMOND GROWTH ALLIANCE | 02012021 | 2021 Fee | 02/01/2021 | 02/18/2021 | 1 | 78224 | 85.00 |
| BELMINDE | BELMOND INDEPENDENT | 131 | Advertising | 01/28/2021 | 02/18/2021 | 1 | 78225 | 547.92 |
| BIOCOMPA | BIO CORPORATION | 1019767 | Pig hearts for dissection | 01/18/2021 | 02/18/2021 | 1 | 78226 | 65.20 |

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|---|---|---|---|---|---|---|---|---|
| BRADPEST | BRAD'S PEST CONTROL | 3031 | Pest Control | 02/09/2021 | 02/18/2021 | 1 | 78227 | 155.00 |
| CAMCSD | CAM COMMUNITY SCHOOL DISTRICT | 013121 | 1st Semester Open Enrollment | 01/31/2021 | 02/18/2021 | 1 | 78228 | 6,526.98 |
| CDWGOVER | CDW LLC | 6598822 | Wireless AP/Licensing | 01/13/2021 | 02/18/2021 | 1 | 78229 | 6,780.90 |
| COLLCLASS | CENTER FOR THE COLLABORATIVE CLASSROOM | INV224437 | Title I reading materials | 01/21/2021 | 02/18/2021 | 1 | 78230 | 324.00 |
| COLLCLASS | CENTER FOR THE COLLABORATIVE CLASSROOM | INV224847 | Title 1 Reading materials | 01/25/2021 | 02/18/2021 | 1 | 78230 | 907.20 |
| CID | CENTRAL IOWA DISTRIBUTING,INC | 206531 | Cleaning supplies | 01/12/2021 | 02/18/2021 | 1 | 78231 | 2,059.40 |
| CID | CENTRAL IOWA DISTRIBUTING,INC | 207121 | Cleaning supplies | 01/26/2021 | 02/18/2021 | 1 | 78231 | 385.20 |
| CID | CENTRAL IOWA DISTRIBUTING,INC | 207320 | Cleaning supplies | 02/01/2021 | 02/18/2021 | 1 | 78231 | 605.00 |
| CENTRIVEAE | CENTRAL RIVERS AREA EDUCATION AGENCY | 202101858 | work experience service | 01/29/2021 | 02/18/2021 | 1 | 78232 | 4,940.00 |
| CLARGOLD | CGD CSD District Office | 020821 | 1st semester SPED OE | 02/08/2021 | 02/18/2021 | 1 | 78233 | 10,629.00 |
| CITYBELM | CITY OF BELMOND | 012521 | Monthly Service | 01/25/2021 | 02/18/2021 | 1 | 78234 | 724.27 |
| CONSPLAY | CONSTRUCTIVE PLAYTHINGS | 5181053500 | furniture for pk4 | 01/18/2021 | 02/18/2021 | 1 | 78235 | 344.99 |
| ELECSPEC | ELECTRONIC SPECIALTIES, INC. | 214843 | Annual UHF Repeater service | 01/25/2021 | 02/18/2021 | 1 | 78236 | 390.00 |
| EPCO | EPCO LTD, INC | 2100501 | Room labels | 02/02/2021 | 02/18/2021 | 1 | 78237 | 742.00 |
| FAREWAYS | FAREWAY STORES, INC. | 00014803 | Kindergarten supplies | 12/21/2020 | 02/18/2021 | 1 | 78238 | 18.40 |
| FAREWAYS | FAREWAY STORES, INC. | 00019165 | FCS supplies | 02/01/2021 | 02/18/2021 | 1 | 78238 | 60.92 |
| FAREWAYS | FAREWAY STORES, INC. | 003-00501078 | Kindergarten supplies | 01/21/2021 | 02/18/2021 | 1 | 78238 | 10.76 |
| FAREWAYS | FAREWAY STORES, INC. | 003-00502543 | Kindergarten supplies | 01/30/2021 | 02/18/2021 | 1 | 78238 | 75.62 |
| FAREWAYS | FAREWAY STORES, INC. | 00498344 | FCS supplies | 01/06/2021 | 02/18/2021 | 1 | 78238 | 168.67 |
| FAREWAYS | FAREWAY STORES, INC. | 00501975 | FCS supplies | 01/28/2021 | 02/18/2021 | 1 | 78238 | 56.51 |
| FAREWAYS | FAREWAY STORES, INC. | 00527140 | FCS supplies | 12/21/2020 | 02/18/2021 | 1 | 78238 | 17.97 |
| FAREWAYS | FAREWAY STORES, INC. | 00531283 | FCS supplies | 01/12/2021 | 02/18/2021 | 1 | 78238 | 62.59 |
| FAREWAYS | FAREWAY STORES, INC. | 00533376 | FCS supplies | 01/22/2021 | 02/18/2021 | 1 | 78238 | 32.96 |
| TRUEVALU | FARM & HOME CENTER | A780660 | FY20-21 supplies | 01/04/2021 | 02/18/2021 | 1 | 78239 | 12.38 |
| TRUEVALU | FARM & HOME CENTER | A780678 | FY20-21 supplies | 01/04/2021 | 02/18/2021 | 1 | 78239 | 64.96 |
| TRUEVALU | FARM & HOME CENTER | A780957 | FY20-21 supplies | 01/06/2021 | 02/18/2021 | 1 | 78239 | 14.27 |
| TRUEVALU | FARM & HOME CENTER | A781120 | FY20-21 supplies | 01/08/2021 | 02/18/2021 | 1 | 78239 | 16.26 |
| TRUEVALU | FARM & HOME CENTER | A781517 | FY20-21 supplies | 01/11/2021 | 02/18/2021 | 1 | 78239 | 10.28 |
| TRUEVALU | FARM & HOME CENTER | A781560 | FY20-21 supplies | 01/12/2021 | 02/18/2021 | 1 | 78239 | 23.13 |
| TRUEVALU | FARM & HOME CENTER | A781810 | FY20-21 supplies | 01/14/2021 | 02/18/2021 | 1 | 78239 | 13.23 |
| TRUEVALU | FARM & HOME CENTER | A782507 | FY20-21 supplies | 01/21/2021 | 02/18/2021 | 1 | 78239 | 41.94 |
| TRUEVALU | FARM & HOME CENTER | A782645 | FY20-21 supplies | 01/22/2021 | 02/18/2021 | 1 | 78239 | 26.11 |
| TRUEVALU | FARM & HOME CENTER | A782992 | FY20-21 supplies | 01/25/2021 | 02/18/2021 | 1 | 78239 | 13.32 |
| TRUEVALU | FARM & HOME CENTER | A783016 | FY20-21 supplies | 01/26/2021 | 02/18/2021 | 1 | 78239 | 127.98 |
| TRUEVALU | FARM & HOME CENTER | A783036 | Snow blower | 01/26/2021 | 02/18/2021 | 1 | 78239 | 669.00 |

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|---|---|---|---|---|---|---|---|---|
| TRUEVALU | FARM & HOME CENTER | A783206 | FY20-21 supplies | 01/28/2021 | 02/18/2021 | 1 | 78239 | 1.76 |
| TRUEVALU | FARM & HOME CENTER | A783292 | FY20-21 supplies | 01/29/2021 | 02/18/2021 | 1 | 78239 | 45.45 |
| TRUEVALU | FARM & HOME CENTER | B228157 | FY20-21 supplies | 01/27/2021 | 02/18/2021 | 1 | 78239 | 9.38 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3056909 | bass amp repair | 01/14/2021 | 02/18/2021 | 1 | 78240 | 65.00 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3192739 | Instruments repair | 12/03/2020 | 02/18/2021 | 1 | 78240 | 53.00 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3202807 | Instrument repair | 12/31/2020 | 02/18/2021 | 1 | 78240 | 350.00 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3204067 | Essential Elements Band Books | 01/05/2021 | 02/18/2021 | 1 | 78240 | 128.57 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3204992 | Essential Elements Band Books | 01/06/2021 | 02/18/2021 | 1 | 78240 | 19.78 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3208597 | Instrument Repair | 01/17/2021 | 02/18/2021 | 1 | 78240 | 65.00 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3208797 | Instrument repair | 01/19/2021 | 02/18/2021 | 1 | 78240 | 205.00 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3211290 | Instrument repair | 01/25/2021 | 02/18/2021 | 1 | 78240 | 85.00 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3211743 | 2 saxophone and 2 clarinet ligatures | 01/26/2021 | 02/18/2021 | 1 | 78240 | 18.40 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3212263 | instrument repair | 01/27/2021 | 02/18/2021 | 1 | 78240 | 215.00 |
| RIEMMUINC | FRANK RIEMAN MUSIC CO INC. | 3212806 | Protec tuba "masks" | 01/28/2021 | 02/18/2021 | 1 | 78240 | 71.80 |
| FRONCOMM | FRONTIER COMMUNICATIONS CORPORATION | 012521 | FY20-21 Monthly Service | 01/25/2021 | 02/18/2021 | 1 | 78241 | 1,507.58 |
| GARNHAYF | GARNER-HAYFIELD COMM. SCHOOLS | 011821 | 1st Semester OE | 01/18/2021 | 02/18/2021 | 1 | 78242 | 355,662.94 |
| GARNHAYF | GARNER-HAYFIELD COMM. SCHOOLS | 106 | Therapeutic center fee | 01/07/2021 | 02/18/2021 | 1 | 78242 | 16,500.00 |
| GRAINGER | GRAINGER | 9773329140 | Misc. light ballasts | 01/14/2021 | 02/18/2021 | 1 | 78243 | 850.22 |
| GRAINGER | GRAINGER | 9778444316 | Parts for janitors carts | 01/20/2021 | 02/18/2021 | 1 | 78243 | 353.24 |
| GRAINGER | GRAINGER | 9781338000 | Casters | 01/22/2021 | 02/18/2021 | 1 | 78243 | 142.40 |
| GRAINGER | GRAINGER | 9791395644 | Flusher parts | 02/01/2021 | 02/18/2021 | 1 | 78243 | 520.06 |
| GRAINGER | GRAINGER | 979429-9231 | Automatic flush valve | 02/03/2021 | 02/18/2021 | 1 | 78243 | 447.63 |
| GRAINGER | GRAINGER | 9794299231 | Electronic module for Jac. toilets | 02/03/2021 | 02/18/2021 | 1 | 78243 | 772.72 |
| GRAINGER | GRAINGER | 9797409894 | Speaker wire | 02/08/2021 | 02/18/2021 | 1 | 78243 | 152.78 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 39550 | fuel | 01/22/2021 | 02/18/2021 | 1 | 78244 | 665.31 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 39551 | fuel | 01/22/2021 | 02/18/2021 | 1 | 78244 | 1,959.94 |
| HILLYARD | HILLYARD, INC | 604200280 | Cleaning chemicals | 01/08/2021 | 02/18/2021 | 1 | 78245 | 348.00 |
| HILLYARD | HILLYARD, INC | 604209226 | Cleaning chemicals | 01/18/2021 | 02/18/2021 | 1 | 78245 | 383.20 |
| ICEV | ICEV | 120605 | web based curriculum | 02/02/2021 | 02/18/2021 | 1 | 78246 | 1,450.00 |
| IMPACT7G | IMPACT7G, INC | 19038 | 3 year re-inspection and management plan | 12/09/2020 | 02/18/2021 | 1 | 78247 | 720.00 |
| IMPACT7G | IMPACT7G, INC | 19407 | AHERA ACM Survey | 01/26/2021 | 02/18/2021 | 1 | 78247 | 3,000.00 |
| IABBCOAC | IOWA BASKETBALL COACHES ASSOC | 401364 | IABCA Membership | 10/01/2020 | 02/10/2021 | 1 | 78266 | 120.00 |
| IANETHAC | IOWA NET HIGH ACADEMY, INC | BK15 | Virtual Academy | 02/06/2021 | 02/18/2021 | 1 | 78248 | 4,538.92 |
| IOWACOMM | IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION | 613133 | FY20-21 Internet and phone services | 02/02/2021 | 02/18/2021 | 1 | 78249 | 2,262.64 |
| IOWAWORKDE | IOWA WORKFORCE DEVELOPMENT | 011521 | Benefit charge through Dec. 2020 | 01/15/2021 | 01/22/2021 | 1 | 705 | 3,771.35 |
| KRCONSTR | K.R. CONSTRUCTION | 012521 | Patch boiler room ceiling | 01/25/2021 | 02/18/2021 | 1 | 78250 | 4,103.71 |

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|---|---|---|---|---|---|---|---|---|
| MARCOCOPY | MARCO TECHNOLOGIES, LLC | 28718874 | FY20-21 copier lease | 02/04/2021 | 02/18/2021 | 1 | 78251 | 2,592.01 |
| MEDIACOM | MCC TELEPHONY OF IOWA LLC | 012621 | FY20-21 DO Internet monthly service | 01/26/2021 | 02/18/2021 | 1 | 78252 | 379.24 |
| MENARDS | MENARDS, INC | 44288 | Storage shed | 01/21/2021 | 02/18/2021 | 1 | 78253 | 408.99 |
| MENARDS | MENARDS, INC | 44694 | Ceiling tiles | 01/28/2021 | 02/18/2021 | 1 | 78253 | 191.36 |
| MENARDS | MENARDS, INC | 45070 | Industrial Arts supplies | 02/03/2021 | 02/18/2021 | 1 | 78253 | 165.22 |
| NGT | NEXT GENERATION TECHNOLOGIES, LLC | 59964 | FY20-21 agreement | 02/01/2021 | 02/18/2021 | 1 | 78254 | 4,730.00 |
| ONESOUR | ONESOURCE | IASB6959-20201231 | background check fee | 12/31/2020 | 02/18/2021 | 1 | 78255 | 214.00 |
| ONESOUR | ONESOURCE | IASB6959RS-20201231 | background check fee | 12/31/2020 | 02/18/2021 | 1 | 78255 | 5.00 |
| PRAIENER | PRAIRIE ENERGY COOPERATIVE | 020221 | Rental refund | 02/02/2021 | 02/18/2021 | 1 | 78256 | 500.00 |
| PSIINC | PRINTING SERVICES, INC. | 685410-0CR | Chairs | 08/24/2020 | 02/18/2021 | 1 | 78257 | (0.02) |
| PSIINC | PRINTING SERVICES, INC. | 688831-0 | paper | 12/16/2020 | 02/18/2021 | 1 | 78257 | 75.99 |
| PSIINC | PRINTING SERVICES, INC. | 689553-0 | Copy Paper | 01/20/2021 | 02/18/2021 | 1 | 78257 | 38.02 |
| PSIINC | PRINTING SERVICES, INC. | 689554-0 | Office supplies | 01/20/2021 | 02/18/2021 | 1 | 78257 | 337.94 |
| SKOTANDEAR | SA ARCHITECTS | 2021475 | Professional Services | 02/01/2021 | 02/18/2021 | 1 | 78258 | 20,000.00 |
| SIEMICH | SIEMENS INDUSTRY, INC. | 544632-6066 | labor/repair elementary video camera | 01/21/2021 | 02/18/2021 | 1 | 78259 | 323.50 |
| SIEMICH | SIEMENS INDUSTRY, INC. | 5446326066 | Elementary Security Camera repair/progra | 01/21/2021 | 02/18/2021 | 1 | 78259 | 1,000.00 |
| SPORGRAP | SPORTSGRAPHICS | 35994 | Banner Graphics | 01/18/2021 | 02/18/2021 | 1 | 78260 | 1,890.00 |
| STEENPLUM | STEENBLOCK PLUMBING LLC | 7016 | Plumbing supplies and AC installation | 09/17/2020 | 02/18/2021 | 1 | 78261 | 1,986.29 |
| STEENPLUM | STEENBLOCK PLUMBING LLC | 7137 | Misc. Plumbing issues | 01/10/2021 | 02/18/2021 | 1 | 78261 | 605.54 |
| CENTPOINEN | SYMMETRY ENERGY SOLUTIONS, LLC | 9342924 | FY20-21 Monthly Service | 01/22/2021 | 02/18/2021 | 1 | 78262 | 2,956.02 |
| TRASHMAN | TRASH MAN, LLC, THE | 684-850 | FY20-21 Garbage collection | 02/01/2021 | 02/18/2021 | 1 | 78263 | 1,216.50 |
| USCELLUL | U.S. CELLULAR | 0417520737 | FY20-21 Monthly Service | 01/16/2021 | 02/18/2021 | 1 | 78264 | 489.17 |
| VISACARD | VISA | 010821 | Flocabulary renewal | 01/08/2021 | 02/05/2021 | 1 | 719 | 120.00 |
| VISACARD | VISA | 012121 | touchchat HD lite SPED program HS | 01/21/2021 | 02/05/2021 | 1 | 719 | 9.99 |
| VISACARD | VISA | 1013163772 | Conference registration | 01/07/2021 | 02/05/2021 | 1 | 719 | 179.00 |
| VISACARD | VISA | 1013163777 | Conference registration | 01/07/2021 | 02/05/2021 | 1 | 719 | 179.00 |
| VISACARD | VISA | 1538316-1 | Postage | 01/07/2021 | 02/05/2021 | 1 | 719 | 123.00 |
| VISACARD | VISA | 275415515 | Office chair | 01/19/2021 | 02/05/2021 | 1 | 719 | 149.98 |
| VISACARD | VISA | 2864 | Face Masks | 12/15/2020 | 02/05/2021 | 1 | 719 | 7,110.00 |
| VISACARD | VISA | 52234 | Clear mask | 01/19/2021 | 02/05/2021 | 1 | 719 | 201.00 |
| WORTHDIREC | Worthington Direct | INV364436BEL015 | Nursing Station/Family Bathroom Chair | 01/20/2021 | 02/18/2021 | 1 | 78265 | 652.62 |
| | | | | | | | | 507,104.92 |