Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	795149	Professional Services	12/31/2020	01/21/2021	1	78152		648.00
AHLCOON	AHLERS & COONEY, P.C.	795150	Professional Services	12/31/2020	01/21/2021	1	78152		141.00
AIRGNOCE	AIRGAS USA, LLC	910774-6529	Industrial Arts Supplies	12/03/2020	01/21/2021	1	78153		120.00
AIRGNOCE	AIRGAS USA, LLC	9107746529	Ind. Arts supplies	12/03/2020	01/21/2021	1	78153		60.66
AIRGNOCE	AIRGAS USA, LLC	9975488739	FY20-21 Monthly Service	11/30/2020	01/21/2021	1	78153		116.62
AIRGNOCE	AIRGAS USA, LLC	9976202422	FY20-21 Monthly Service	12/31/2020	01/21/2021	1	78153		119.66
ALLIANTU	ALLIANT ENERGY	411-121720	Monthly Service	12/17/2020	01/05/2021	1	693		63.91
ALLIANTU	ALLIANT ENERGY	ATH010621	Monthly Service	01/25/2021	01/26/2021	1	694		78.35
ALLIANTU	ALLIANT ENERGY	DO121520	Monthly Service	12/15/2020	01/04/2021	1	692		349.76
ALLIANTU	ALLIANT ENERGY	HS121720	Monthly Service	12/17/2020	01/05/2021	1	691		6,775.96
ALLIANTU	ALLIANT ENERGY	HWY123020	Monthly Service	12/30/2020	01/18/2021	1	690		91.92
ALLIANTU	ALLIANT ENERGY	JE121720	Monthly Service	12/17/2020	01/08/2021	1	689		9,206.96
AMAZON	AMAZON CAPITAL SERVICES, INC	11FK-MXX9-Y7TW	Ind. Arts Supplies	01/02/2021	01/21/2021	1	78154		48.36
AMAZON	AMAZON CAPITAL SERVICES, INC	11NF-MXXY-HGDN	Industrial Arts supplies	01/11/2021	01/21/2021	1	78154		40.25
AMAZON	AMAZON CAPITAL SERVICES, INC	13F9-KLWG-FFM6	SPED headphones w/mics	12/23/2020	01/21/2021	1	78154		200.00
AMAZON	AMAZON CAPITAL SERVICES, INC	13F9-KLWGFFM6	SPED Headphones, cables directional mic	12/23/2020	01/21/2021	1	78154		921.63
AMAZON	AMAZON CAPITAL SERVICES, INC	143Q-G4LM-71TN	hydraulic ram	01/08/2021	01/21/2021	1	78154		179.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1J6F-M9J9-GLXC	Industrial Arts Supplies	12/10/2020	01/21/2021	1	78154		35.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1K9F-CDL3-YCGV	classroom mailboxes	12/05/2020	01/21/2021	1	78154		38.30
AMAZON	AMAZON CAPITAL SERVICES, INC	1NN9-1L4L-FM73	Emergency lighting batteries	01/07/2021	01/21/2021	1	78154		73.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1NN9-1L4L-FVL1	Industrial Arts Supplies	01/07/2021	01/21/2021	1	78154		27.77
AMAZON	AMAZON CAPITAL SERVICES, INC	1R4G-VMLJ-7771	Ball Lockers for HS	01/08/2021	01/21/2021	1	78154		(196.99)
AMAZON	AMAZON CAPITAL SERVICES, INC	1T9V-JVCK-LJJQ	Tripod	12/09/2020	01/21/2021	1	78154		(59.49)
AMAZON	AMAZON CAPITAL SERVICES, INC	1VTD-JQTV-J39T	Ind. Arts Supplies	01/12/2021	01/21/2021	1	78154		(48.36)
AMAZON	AMAZON CAPITAL SERVICES, INC	1Y1G-GPRC-V9Q4	Misc. Supplies	12/10/2020	01/21/2021	1	78154		177.92
APPLCOMP	APPLE, INC.	AE02684328	20 teacher iPads w/25 pencil	12/10/2020	01/21/2021	1	78155		1,248.75
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	879694	vending machines	12/10/2020	01/21/2021	1	78156		219.22
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	879697	vending machines	12/10/2020	01/21/2021	1	78156		242.91
AUDITOR	AUDITOR OF STATE	121720	Auditor filing fee	12/17/2020	01/21/2021	1	78157		625.00
BELMINDE	BELMOND INDEPENDENT	1229	Advertising	12/31/2020	01/21/2021	1	78158		291.36
BELMLAUN	BELMOND LAUNDRY & CAR WASH	001188	Washing of dust mops	12/11/2020	01/21/2021	1	78159		80.00
IASPECHOS	BELMOND MEDICAL CENTER	121420	Transportation Test	12/14/2020	01/21/2021	1	78160		75.00
BKACT	BELMOND-KLEMME CSD ACTIVITY	113020	Safety Equipment transfer	11/30/2020	01/21/2021	1	78161		7,408.94
BIOCOMPA	BIO CORPORATION	1019104	Brains for anatomy dissection	12/16/2020	01/21/2021	1	78162		79.83
BRADPEST	BRAD'S PEST CONTROL	002941	Pest Control	01/11/2021	01/21/2021	1	78163		155.00
CID	CENTRAL IOWA DISTRIBUTING,INC	205373	Cleaning supplies	12/08/2020	01/21/2021	1	78164		180.00

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CID	CENTRAL IOWA DISTRIBUTING,INC	205875	Cleaning supplies	12/21/2020	01/21/2021	1	78164		3.60
CID	CENTRAL IOWA DISTRIBUTING,INC	205934	Cleaning supplies	12/22/2020	01/21/2021	1	78164		2,987.40
CID	CENTRAL IOWA DISTRIBUTING,INC	206205	Cleaning supplies	01/05/2021	01/21/2021	1	78164		784.00
CID	CENTRAL IOWA DISTRIBUTING,INC	206206	Cleaning supplies	01/05/2021	01/21/2021	1	78164		1,002.00
CITYBELM	CITY OF BELMOND	122820	Monthly Service	12/28/2020	01/21/2021	1	78165		1,018.50
CLEARLAK	CLEAR LAKE COMM. SCHOOL DIST.	120920	1st. Semester OE	12/09/2020	01/21/2021	1	78166		10,819.85
COURLYND	COURSON, LYNDA	121820	Holiday Concert Accompanist	12/18/2020	01/21/2021	1	78167		100.00
DOLLGEN	DOLLAR GENERAL-REGIONS 410526	1001032606	Candy and small prizes for PBIS.	12/15/2020	01/21/2021	1	78168		18.25
DOORSINC	DOORS, INC.	299053	Door hardware	12/22/2020	01/21/2021	1	78169		120.00
DORTLAWNCA	DORT'S LAWN CARE	121420	Lawn Services	12/14/2020	01/21/2021	1	78170		8,449.00
TRUEVALU	FARM & HOME CENTER	A776942	FY20-21 supplies	12/01/2020	01/21/2021	1	78171		62.64
TRUEVALU	FARM & HOME CENTER	A776953	FY20-21 supplies	12/01/2020	01/21/2021	1	78171		5.16
TRUEVALU	FARM & HOME CENTER	A777142	FY20-21 supplies	12/02/2020	01/21/2021	1	78171		40.98
TRUEVALU	FARM & HOME CENTER	A777168	FY20-21 supplies	12/03/2020	01/21/2021	1	78171		27.99
TRUEVALU	FARM & HOME CENTER	A777213	FY20-21 supplies	12/03/2020	01/21/2021	1	78171		12.99
TRUEVALU	FARM & HOME CENTER	A777348	FY20-21 supplies	12/04/2020	01/21/2021	1	78171		7.99
TRUEVALU	FARM & HOME CENTER	A777980	FY20-21 supplies	12/09/2020	01/21/2021	1	78171		27.94
TRUEVALU	FARM & HOME CENTER	A778585	FY20-21 supplies	12/14/2020	01/21/2021	1	78171		24.98
TRUEVALU	FARM & HOME CENTER	A778627	FY20-21 supplies	12/15/2020	01/21/2021	1	78171		50.46
TRUEVALU	FARM & HOME CENTER	A779007	FY20-21 supplies	12/18/2020	01/21/2021	1	78171		19.98
TRUEVALU	FARM & HOME CENTER	A779361	FY20-21 supplies	12/22/2020	01/21/2021	1	78171		49.97
TRUEVALU	FARM & HOME CENTER	A779554	FY20-21 supplies	12/23/2020	01/21/2021	1	78171		44.56
TRUEVALU	FARM & HOME CENTER	A779933	FY20-21 supplies	12/28/2020	01/21/2021	1	78171		101.93
TRUEVALU	FARM & HOME CENTER	A779961	FY20-21 supplies	12/28/2020	01/21/2021	1	78171		3.49
TRUEVALU	FARM & HOME CENTER	A780084	FY20-21 supplies	12/29/2020	01/21/2021	1	78171		14.22
TRUEVALU	FARM & HOME CENTER	A780124	FY20-21 supplies	12/29/2020	01/21/2021	1	78171		4.99
TRUEVALU	FARM & HOME CENTER	B227232	FY20-21 supplies	12/07/2020	01/21/2021	1	78171		6.27
FORSKAIT	Forst, Kaitlyn	99537	IPERS refund	12/10/2020	01/21/2021	1	78172		104.42
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3192195	Music	12/01/2020	01/21/2021	1	78173		103.50
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3192548	Drum sticks	12/02/2020	01/21/2021	1	78173		45.50
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3195045	instrument repair/flush	12/08/2020	01/21/2021	1	78173		60.00
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	120720	FY20-21 Monthly Service	12/07/2020	01/21/2021	1	78174		1,161.40
GRAINGER	GRAINGER	9764596798	Batteries	01/07/2021	01/21/2021	1	78175		118.38
GRAINGER	GRAINGER	976604-1801	Wire for speakers in new additions	01/08/2021	01/21/2021	1	78175		72.42
GRAINGER	GRAINGER	9766041801	Misc Maintenance items	01/08/2021	01/21/2021	1	78175		271.88
GRAINGER	GRAINGER	9766041819	Misc Maintenance items	01/08/2021	01/21/2021	1	78175		100.41

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GRAINGER	GRAINGER	9766374350	Misc Maintenance items	01/08/2021	01/21/2021	1	78175		100.41
GRAINGER	GRAINGER	9766397906	Misc Maintenance items	01/08/2021	01/21/2021	1	78175		590.18
HANCCOCO	HANCOCK COUNTY CO-OP OIL	28763	fuel and def	12/14/2020	01/21/2021	1	78176		1,469.49
HANCCOCO	HANCOCK COUNTY CO-OP OIL	28764	fuel and def	12/14/2020	01/21/2021	1	78176		900.79
HANCCOCO	HANCOCK COUNTY CO-OP OIL	77645	fuel and def	12/17/2020	01/21/2021	1	78176		101.75
HILLYARD	HILLYARD, INC	604196755	Cleaning chemicals	01/06/2021	01/21/2021	1	78177		3,123.08
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10127227	May 2020 payment	05/31/2020	01/21/2021	1	78178		(3,633.66)
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10129206	November 2020 payment	11/03/2020	01/21/2021	1	78178		764.10
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10129607	December 2020 payment	12/31/2020	01/21/2021	1	78178		9,401.87
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK14	Virtual Academy	01/06/2021	01/21/2021	1	78179		4,731.46
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	610979	FY20-21 Internet and phone services	01/05/2021	01/21/2021	1	78180		2,253.54
JWPEPP	J.W. PEPPER & SON, INC.	363057100	Holiday Concert Music	11/04/2020	01/21/2021	1	78181		191.25
JAYBUSIFOR	JAYMAR BUSINESS FORMS, INC	059180	Tax Forms and Envelooes	12/07/2020	01/21/2021	1	78182		156.35
JAYBUSIFOR	JAYMAR BUSINESS FORMS, INC	059423	Deposit Books	12/21/2020	01/21/2021	1	78182		161.80
JOSTENS1	JOSTENS, INC.	24061175	Diplomas, covers caps, gowns and tassels	02/12/2020	01/21/2021	1	78183		29.95
JOSTENS1	JOSTENS, INC.	24477043	Diplomas, covers caps, gowns and tassels	04/23/2020	01/21/2021	1	78183		59.90
JOSTENS1	JOSTENS, INC.	24895944	Diplomas, covers caps, gowns and tassels	08/10/2020	01/21/2021	1	78183		(59.90)
JOSTENS1	JOSTENS, INC.	24918454	Diplomas, covers caps, gowns and tassels	08/24/2020	01/21/2021	1	78183		(29.95)
JOSTENS1	JOSTENS, INC.	25327548	Diploma Covers	12/28/2020	01/21/2021	1	78183		577.92
KINGLA	KINGLAND CONSTRUCTION SERVICES	122420	Retainage of HS renovation & addition	12/24/2020	01/21/2021	1	78184		62,782.68
LIGHTECH	LIGHTSPEED TECHNOLOGIES, INC	131479	Classroom Audio System	12/07/2020	01/21/2021	1	78185		10,256.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	28528831	FY20-21 copier lease	01/11/2021	01/21/2021	1	78186		2,592.01
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8725-847	Kindergarten snacks	12/10/2020	01/21/2021	1	78187		210.40
MIDWALAR	MIDWEST ALARM SERVICES	338655	clocks	12/22/2020	01/21/2021	1	78188		1,013.86
NAESP	NAESP	NAESP-112020-0971	Annual Conference	11/30/2020	01/21/2021	1	78189		655.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	59693	FY20-21 agreement	01/01/2021	01/21/2021	1	78190		4,730.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	59821	Network access for new classrooms	01/06/2021	01/21/2021	1	78190		213.50
PSIINC	PRINTING SERVICES, INC.	688808-0	New room labels	12/16/2020	01/21/2021	1	78191		389.00
QUILCORP	QUILL, LLC	13231726	Copy paper pallet	12/21/2020	01/21/2021	1	78192		1,269.60
ROFFBAND	ROFFMAN BAND INSTRUMENT SERVICE, INC	6882	Bari Sax Repair	12/08/2020	01/21/2021	1	78193		169.00
SKOTANDEAR	SA ARCHITECTS	2021462	Professional Services	01/08/2021	01/21/2021	1	78194		14,600.00
SPORENDE	SPORTS ENDEAVORS, INC	97818612	Soccer Goals	01/09/2021	01/21/2021	1	78195		3,587.50
STEENPLUM	STEENBLOCK PLUMBING LLC	7031	Misc. plumbing issues	09/23/2020	01/21/2021	1	78196		446.74
STEENPLUM	STEENBLOCK PLUMBING LLC	7035	Misc. plumbing issues	09/23/2020	01/21/2021	1	78196		467.10

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CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	9121254	FY20-21 Monthly Service	12/23/2020	01/21/2021	1	78197		1,270.48
TIMBER	TIMBERLINE BILLING SERVICE LLC	20716	Medicaid December 2020	12/31/2020	01/21/2021	1	78198		1,594.69
TRASHMAN	TRASH MAN, LLC, THE	681-872	FY20-21 Garbage collection	01/01/2021	01/21/2021	1	78199		1,216.50
TRUCEQUIP	TRUCK EQUIPMENT, INC	299885	snow deflector for plow	12/29/2020	01/21/2021	1	78200		263.50
VISACARD	VISA	002981	Wrap in Zap (sewing)	12/03/2020	01/21/2021	1	695		96.10
VISACARD	VISA	1475386-2	Postage	12/02/2020	01/21/2021	1	695		5.25
VISACARD	VISA	363476	vinyl cutter	12/21/2020	01/21/2021	1	695		112.09
VISACARD	VISA	49224	disposable mask	12/01/2020	01/21/2021	1	695		2,990.00
VISACARD	VISA	6092078-738403	Sewing Machines	12/03/2020	01/21/2021	1	695		380.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	I98LVMDY72	December 2020 Cobra Health/Dental	12/01/2020	12/22/2020	1	688		7,477.09
								Report Total:	197,343.63