Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	809932	Professional Services	09/21/2021	10/21/2021	1	78837		1,216.77
AHLCOON	AHLERS & COONEY, P.C.	810292	Professional Services	09/29/2021	10/21/2021	1	78837		175.00
AHLCOON	AHLERS & COONEY, P.C.	810293	Professional Services	09/29/2021	10/21/2021	1	78837		389.50
AIRGNOCE	AIRGAS USA, LLC	9117379549	Industrial Arts Supplies	09/09/2021	10/21/2021	1	78838		177.98
AIRGNOCE	AIRGAS USA, LLC	9982829344	FY21-22 Monthly Service	09/30/2021	10/21/2021	1	78838		139.73
ALLIANTU	ALLIANT ENERGY	411092021	Monthly Service	09/20/2021	10/01/2021	1	911		343.14
ALLIANTU	ALLIANT ENERGY	DO091621	Monthly Service	09/16/2021	10/01/2021	1	910		449.48
ALLIANTU	ALLIANT ENERGY	HS092021	Monthly Service	09/20/2021	10/01/2021	1	908		7,953.11
ALLIANTU	ALLIANT ENERGY	HWY093021	Monthly Service	09/30/2021	10/01/2021	1	907		89.89
ALLIANTU	ALLIANT ENERGY	JE092021	Monthly Service	09/20/2021	10/01/2021	1	909		9,552.07
AMAZON	AMAZON CAPITAL SERVICES, INC	11LJ-TKQX-NMY4	Classroom supplies	09/28/2021	10/21/2021	1	78839		120.49
AMAZON	AMAZON CAPITAL SERVICES, INC	133P-DWRY-QRQM	Zones Books for new teachers	09/15/2021	10/21/2021	1	78839		233.97
AMAZON	AMAZON CAPITAL SERVICES, INC	17LG-LRLG-6PX7	Student Needs Fund	09/28/2021	10/21/2021	1	78839		89.92
AMAZON	AMAZON CAPITAL SERVICES, INC	1C43-WJ7L-QYDH	Ball Lockers for HS	11/04/2020	10/21/2021	1	78839		(157.59)
AMAZON	AMAZON CAPITAL SERVICES, INC	1C9Y-NGHT-9K6X	paper cutter and 4 light boxes	09/13/2021	10/21/2021	1	78839		250.30
AMAZON	AMAZON CAPITAL SERVICES, INC	1CHW-KDHX-R919	Sargent LN Key blank	09/29/2021	10/21/2021	1	78839		57.60
AMAZON	AMAZON CAPITAL SERVICES, INC	1FYC-3FV9-FF7T	Supplies	09/13/2021	10/21/2021	1	78839		81.44
AMAZON	AMAZON CAPITAL SERVICES, INC	1G3P-QGVY-XWFY	Noise Canceling Headphones	09/19/2021	10/21/2021	1	78839		29.28
AMAZON	AMAZON CAPITAL SERVICES, INC	1HKV-4MQF-GKQJ	P.E. equipment	09/24/2021	10/21/2021	1	78839		752.76
AMAZON	AMAZON CAPITAL SERVICES, INC	1K1Y-DJKP-PTKM	Backpack blower	09/29/2021	10/21/2021	1	78839		581.50
AMAZON	AMAZON CAPITAL SERVICES, INC	1LP9-CXK7-JRMG	Supplies	09/13/2021	10/21/2021	1	78839		(27.60)
AMAZON	AMAZON CAPITAL SERVICES, INC	1MJL-9D67-NGWG	Industrial Arts supplies	09/21/2021	10/21/2021	1	78839		40.92
AMAZON	AMAZON CAPITAL SERVICES, INC	1NXW-91D4-744Y	Supplies	09/14/2021	10/21/2021	1	78839		141.66
AMAZON	AMAZON CAPITAL SERVICES, INC	1PQH-KGF6-FDGL	Classroom Supplies	09/13/2021	10/21/2021	1	78840		103.69
AMAZON	AMAZON CAPITAL SERVICES, INC	1QKD-747D-43C9	equipment to create a safer art room	10/10/2021	10/21/2021	1	78840		236.59
AMAZON	AMAZON CAPITAL SERVICES, INC	1QLX-LNMK-413L	Algebra books	09/28/2021	10/21/2021	1	78840		183.51
AMAZON	AMAZON CAPITAL SERVICES, INC	1QX9-FQ4R-6XQD	Alt. School white board	09/08/2021	10/21/2021	1	78840		59.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1TF1-WK1Y-R9DY	College books	10/03/2021	10/21/2021	1	78840		165.28
AMAZON	AMAZON CAPITAL SERVICES, INC	1XTJ-1QQL-M16V	Fidget bands for kids in classroom	09/26/2021	10/21/2021	1	78840		20.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1YX7-CN64-D7KR	College books	09/03/2021	10/21/2021	1	78840		179.93
APPLCOMP	APPLE, INC.	AF37722503	Power Adapters (Mac)	09/09/2021	10/21/2021	1	78841		1,360.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV064514	Transportation supplies	09/08/2021	10/21/2021	1	78842		14.80
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV065562	Transportation supplies	09/24/2021	10/21/2021	1	78842		183.28
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV066010	Transportation supplies	10/01/2021	10/21/2021	1	78842		17.98
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	2926738	FY21-22 vending machines	10/07/2021	10/21/2021	1	78843		332.58
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	2926747	FY21-22 vending machines	10/07/2021	10/21/2021	1	78843		321.96

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COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	974724	FY21-22 vending machines	09/30/2021	10/21/2021	1	78843		(87.96)
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	Sept2021	September 2021	09/01/2021	09/30/2021	1	905		171.60
BELMINDE	BELMOND INDEPENDENT	933	advertising	09/30/2021	10/21/2021	1	78844		1,173.00
IASPECHOS	BELMOND MEDICAL CENTER	092221	Transportation Test	09/22/2021	10/21/2021	1	78845		625.00
IASPECHOS	BELMOND MEDICAL CENTER	101021	Transportation test	10/10/2021	10/21/2021	1	78845		30.00
BKHOTLUN	BELMOND-KLEMME HOT LUNCH FUND	091521	lunch deposits routed to general fund	09/15/2021	10/21/2021	1	78846		330.00
BLICKART	BLICK ART MATERIALS LLC	7082027	General Art Supplies	09/15/2021	10/21/2021	1	78847		63.13
BLICKART	BLICK ART MATERIALS LLC	7126669	General Art Supplies	09/22/2021	10/21/2021	1	78847		52.78
BLICKART	BLICK ART MATERIALS LLC	7219910	General Art Supplies	10/06/2021	10/21/2021	1	78847		31.37
BRADPEST	BRAD'S PEST CONTROL	3599	FY21-22 Monthly Service	09/20/2021	10/21/2021	1	78848		155.00
CARRTOPIND	CARROT-TOP INDUSTRIES, INC.	50956800	American flags for classrooms	07/16/2021	10/21/2021	1	78849		965.21
CARRTOPIND	CARROT-TOP INDUSTRIES, INC.	50956800C1	American flags for classrooms	09/09/2021	10/21/2021	1	78849		(942.00)
CDWGOVER	CDW LLC	L343511	Renew Adobe Creative Cloud	09/27/2021	10/21/2021	1	78850		3,000.00
CDWGOVER	CDW LLC	L408473	Microsoft Azure Active Directory Premiu	09/28/2021	10/21/2021	1	78850		900.00
CENGAGE	CENGAGE LEARNING INC	75467344	College books	09/06/2021	10/21/2021	1	78851		90.00
CENGAGE	CENGAGE LEARNING INC	75618325	College books	09/09/2021	10/21/2021	1	78851		(90.00)
CENGAGE	CENGAGE LEARNING INC	75825442	College books	09/21/2021	10/21/2021	1	78851		90.00
COLLCLASS	CENTER FOR THE COLLABORATIVE CLASSROOM	INV230255	Being a Reader Set 7 for Herrold	09/09/2021	10/21/2021	1	78852		378.00
COLLCLASS	CENTER FOR THE COLLABORATIVE CLASSROOM	INV230458	Set 4 BAR	09/15/2021	10/21/2021	1	78852		162.00
CID	CENTRAL IOWA DISTRIBUTING,INC	216297	Cleaning supplies	09/14/2021	10/21/2021	1	78853		3,828.00
CID	CENTRAL IOWA DISTRIBUTING,INC	216298	Cleaning supplies	09/14/2021	10/21/2021	1	78853		364.00
CID	CENTRAL IOWA DISTRIBUTING,INC	216932	Cleaning supplies	09/29/2021	10/21/2021	1	78853		764.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212200577	Posters from AEA Print Services for PBIS	09/22/2021	10/21/2021	1	78854		267.65
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212200578	Printing services	09/22/2021	10/21/2021	1	78854		793.60
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212200753	RY221-22 FastBridge	09/27/2021	10/21/2021	1	78854		379.96
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212200806	FY21-22 Professional training assessment	09/27/2021	10/21/2021	1	78854		766.00
CITYBELM	CITY OF BELMOND	092821	Monthly Service	09/28/2021	10/21/2021	1	78855		1,769.00
CRIPREINS	Crisis Prevention Institute, Inc.	IUS0205147	CPI Recertification Fee	09/18/2021	10/21/2021	1	78856		150.00
DECKEQUIP	DECKER INC	403374A	Partition brackets	10/07/2021	10/21/2021	1	78857		82.07
DECDYSIA	DECODING DYSLEXIA IOWA	1912074549	Decoding Dyslexia Iowa Conference	09/21/2021	10/21/2021	1	78858		450.00
DEPTED	DEPARTMENT OF EDUCATION	TRANS001645	Bus Inspection	10/06/2021	10/21/2021	1	78859		750.00
DOORSINC	DOORS, INC.	310537	Key blanks	09/29/2021	10/21/2021	1	78860		171.00
DORTLAWNCA	DORT'S LAWN CARE	100521	Lawn Services	10/05/2021	10/21/2021	1	78861		3,232.50
FAREWAYS	FAREWAY STORES, INC.	00005046	FY21-22 FCS supplies	09/09/2021	10/21/2021	1	78862		76.27

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FAREWAYS	FAREWAY STORES, INC.	00005921	FY21-22 FCS supplies	09/18/2021	10/21/2021	1	78862		56.88
FAREWAYS	FAREWAY STORES, INC.	00007813	Kindergarten supplies	09/21/2021	10/21/2021	1	78862		17.69
FAREWAYS	FAREWAY STORES, INC.	00009132	FY21-22 FCS supplies	10/06/2021	10/21/2021	1	78862		80.49
TRUEVALU	FARM & HOME CENTER	A811990	FY21-22 Supplies	09/01/2021	10/21/2021	1	78863		6.79
TRUEVALU	FARM & HOME CENTER	A812189	FY21-22 Supplies	09/02/2021	10/21/2021	1	78863		18.47
TRUEVALU	FARM & HOME CENTER	A812900	FY21-22 Supplies	09/09/2021	10/21/2021	1	78863		66.52
TRUEVALU	FARM & HOME CENTER	A813503	FY21-22 Supplies	09/13/2021	10/21/2021	1	78863		65.96
TRUEVALU	FARM & HOME CENTER	A813577	FY21-22 Supplies	09/14/2021	10/21/2021	1	78863		25.14
TRUEVALU	FARM & HOME CENTER	A813798	FY21-22 Supplies	09/16/2021	10/21/2021	1	78863		46.11
TRUEVALU	FARM & HOME CENTER	A813855	FY21-22 Supplies	09/16/2021	10/21/2021	1	78863		12.45
TRUEVALU	FARM & HOME CENTER	A814734	FY21-22 Supplies	09/23/2021	10/21/2021	1	78863		57.76
TRUEVALU	FARM & HOME CENTER	A814835	FY21-22 Supplies	09/24/2021	10/21/2021	1	78863		22.96
TRUEVALU	FARM & HOME CENTER	A814837	FY21-22 Supplies	09/24/2021	10/21/2021	1	78863		29.97
TRUEVALU	FARM & HOME CENTER	A814862	FY21-22 Supplies	09/24/2021	10/21/2021	1	78863		4.90
TRUEVALU	FARM & HOME CENTER	B232598	FY21-22 Supplies	09/03/2021	10/21/2021	1	78863		41.92
TRUEVALU	FARM & HOME CENTER	B232758	FY21-22 Supplies	09/14/2021	10/21/2021	1	78863		212.72
TRUEVALU	FARM & HOME CENTER	B232861	FY21-22 Supplies	09/21/2021	10/21/2021	1	78863		84.55
FORSROOFSH	FOR SURE ROOFING LLC	7358	High School roof repairs	09/24/2021	10/21/2021	1	78864		181.09
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3288730	drum pad with stand	09/01/2021	10/21/2021	1	78865		119.90
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3290496	Instrument Repairs	09/29/2021	10/21/2021	1	78865		70.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3291116	Clarinet/Saxophone Reeds	09/07/2021	10/21/2021	1	78865		71.10
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3292792	Clarinet/Saxophone Reeds	09/08/2021	10/21/2021	1	78865		126.79
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3296443	folders/lyres for jh/hs band	09/14/2021	10/21/2021	1	78865		226.50
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3297671	EE2000 flute books	09/16/2021	10/21/2021	1	78865		19.78
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3297679	Gemeinhardt Flutes	09/16/2021	10/21/2021	1	78865		3,912.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3301344	EE2000 tuba books	09/22/2021	10/21/2021	1	78865		19.78
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	092521	FY21-22 Monthly Service	09/25/2021	10/21/2021	1	78866		1,522.55
GOODTUCK	GOODWIN TUCKER GROUP	1271442	Repair of H.S. ice machine	09/22/2021	10/21/2021	1	78867		739.09
GRAINGER	GRAINGER	9052605046	Key duplicator and key blanks	09/14/2021	10/21/2021	1	78868		1,894.48
GRAINGER	GRAINGER	9076461459	Ballasts	10/05/2021	10/21/2021	1	78868		189.96
GRAINGER	GRAINGER	9079558145	Batteries	10/08/2021	10/21/2021	1	78868		81.09
GRAINGER	GRAINGER	9082346256	Batteries	10/12/2021	10/21/2021	1	78868		57.24
HANCCOCO	HANCOCK COUNTY CO-OP OIL	27107	FY21-22 Monthly Service	08/16/2021	10/21/2021	1	78869		88.00
HANCCOCO	HANCOCK COUNTY CO-OP OIL	40958	FY21-22 Monthly Service	09/03/2021	10/21/2021	1	78869		2,044.24
HANCCOCO	HANCOCK COUNTY CO-OP OIL	40959	FY21-22 Monthly Service	09/03/2021	10/21/2021	1	78869		635.71
HANCCOCO	HANCOCK COUNTY CO-OP OIL	40983	FY21-22 Monthly Service	09/08/2021	10/21/2021	1	78869		122.29

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HANCCOCO	HANCOCK COUNTY CO-OP OIL	48522	FY21-22 Monthly Service	09/28/2021	10/21/2021	1	78869		886.88
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48523	FY21-22 Monthly Service	09/28/2021	10/21/2021	1	78869		1,338.74
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49295	FY21-22 Monthly Service	09/21/2021	10/21/2021	1	78869		353.60
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49296	FY21-22 Monthly Service	09/21/2021	10/21/2021	1	78869		853.88
HOUGMIFFHA	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	710233191	Reading Counts/SRI Renewal	10/06/2021	10/21/2021	1	78870		2,800.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	12591	Annual suppression system inspection	09/24/2021	10/21/2021	1	78871		347.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	12618	Annual fire alarm inspection	09/27/2021	10/21/2021	1	78871		364.54
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK23	Virtual Academy	10/01/2021	10/21/2021	1	78872		3,208.78
LEARNAZ	LEARNING A-Z	4391484	Reading A-Z subscription	10/05/2021	10/21/2021	1	78873		280.00
LINCELEC	LINCOLN ELECTRIC COMPANY, THE	910600841	Industrial Arts Supplies	10/05/2021	10/21/2021	1	78874		96.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	30245318	FY21-22 Copier	10/07/2021	10/21/2021	1	78875		2,689.71
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9133586-	Kindergarten snacks	09/21/2021	10/21/2021	1	78876		173.85
MEDIACOM	MCC TELEPHONY OF IOWA LLC	092621	FY21-22 monthly service	09/26/2021	10/21/2021	1	78877		399.29
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	W38462	Teachers lounge A/C not working	10/06/2021	10/21/2021	1	78878		400.74
MENARDS	MENARDS, INC	56962	Industrial Arts supplies	09/22/2021	10/21/2021	1	78879		140.58
MENARDS	MENARDS, INC	57615	Misc. repair items	10/06/2021	10/21/2021	1	78879		285.39
MNCLAY	MINNESOTA CLAY CO. USA	122038	Pottery kiln, shelving, pottery wheels +	09/28/2021	10/21/2021	1	78880		2,207.46
NGT	NEXT GENERATION TECHNOLOGIES, LLC	61218	Fortinet renewal (Firewall)	10/06/2021	10/21/2021	1	78881		14,291.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	61220	antivirus/patch management	10/06/2021	10/21/2021	1	78881		3,250.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	61226	Standard SSL - ad.bkcsd.org - 2 Years	10/06/2021	10/21/2021	1	78881		360.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	61253	Altaro VM Backup Unlimited Edition Suppo	10/06/2021	10/21/2021	1	78881		486.50
NGT	NEXT GENERATION TECHNOLOGIES, LLC	62096	FY21-22 agreement	10/01/2021	10/21/2021	1	78881		4,730.00
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	5285	School Bus Driver Annual Training	09/20/2021	10/21/2021	1	78882		450.00
ONESOUR	ONESOURCE	IASB6959-20210930	Background check fee	09/30/2021	10/21/2021	1	78883		172.50
ONESOUR	ONESOURCE	IASB6959RS-20210930	Background check fee	09/30/2021	10/21/2021	1	78883		7.50
PACKELEC	PACKARD ELECTRIC, INC.	37919	Fuses for Heat pumps	10/04/2021	10/21/2021	1	78884		35.10
PERFLEAR	PERFECTION LEARNING CORP.	244335	HS English novels	09/23/2021	10/21/2021	1	78885		367.16
PLIEKATE	PLIESTER, KATE	100521	Fees refund	10/05/2021	10/21/2021	1	78886		90.00
PSIINC	PRINTING SERVICES, INC.	692633-0	Steel Cabinets	07/19/2021	10/21/2021	1	78887		4,405.53
PSIINC	PRINTING SERVICES, INC.	694313-0	Ink for special education printer	09/13/2021	10/21/2021	1	78887		578.61
PSIINC	PRINTING SERVICES, INC.	694412-0	supplies	09/13/2021	10/21/2021	1	78887		45.49
PSIINC	PRINTING SERVICES, INC.	694786-0	stamp	09/30/2021	10/21/2021	1	78887		38.85
RSCHOO	RSCHOOL TODAY	58542	website portal renewal	07/31/2021	10/21/2021	1	78888		1,610.00

Invoice Listing - Summary

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SAVVAS	SAVVAS LEARNING COMPANY LLC	7027727651	EMT NIACC class MyLAB online content cod	09/13/2021	10/21/2021	1	78889		169.98
SCHOOBUS	SCHOOL BUS SALES, CO	01P14949	crossing arm motor and seat belts	09/16/2021	10/21/2021	1	78890		106.36
SCHOOBUS	SCHOOL BUS SALES, CO	01P15054	crossing arm motor and seat belts	09/16/2021	10/21/2021	1	78890		172.87
SCHOOUTF	SCHOOL OUTFITTERS	INV13663909	Furniture for High School Art	09/19/2021	10/21/2021	1	78891		2,375.25
SCHOSPE	SCHOOL SPECIALTY, LLC	208128331759	cumulative folders	08/19/2021	10/21/2021	1	78892		49.71
SCHOSPE	SCHOOL SPECIALTY, LLC	208128411196	Class Rug	08/26/2021	10/21/2021	1	78892		513.88
SCHOSPE	SCHOOL SPECIALTY, LLC	208128627759	supplies	09/16/2021	10/21/2021	1	78892		11.24
SCHOSPE	SCHOOL SPECIALTY, LLC	308103845207	supplies	08/30/2021	10/21/2021	1	78892		102.24
SCHOSPE	SCHOOL SPECIALTY, LLC	308103866327	2021-22 school supplies	09/09/2021	10/21/2021	1	78892		147.36
STEENPLUM	STEENBLOCK PLUMBING LLC	7441	Filling station installs/ faucet repair	08/10/2021	10/21/2021	1	78893		449.75
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	11671934	FY21-22 Monthly Service	09/15/2021	10/21/2021	1	78894		221.52
TIMECLOCK	TIMECLOCK PLUS BY DATA MANAGEMENT, INC	590800	clockable employee license	09/20/2021	10/21/2021	1	78895		27.00
HALVTRANE	TRANE US, INC	312022808	Service agreement (1 of 2)	09/11/2021	10/21/2021	1	78896		2,922.50
TRASHMAN	TRASH MAN, LLC, THE	701-909	FY21-22 Garbage Collection	10/01/2021	10/21/2021	1	78897		1,216.50
TYPING	TYPING.COM	20210922-12205	Typing.com Premium	09/22/2021	10/21/2021	1	78898		509.85
USCELLUL	U.S. CELLULAR	0462767579	FY21-22 Monthly Service	09/16/2021	10/21/2021	1	78899		1,725.39
UMBBANK	UMB BANK NA	0185404506-090221	Interest	09/02/2021	10/28/2021	1	912		1,440.00
VISACARD	VISA	002344	Candy for CICO	09/26/2021	10/22/2021	1	913		53.50
VISACARD	VISA	111-9618208-6665803	Elementary Art supplies	09/15/2021	10/22/2021	1	913		364.28
VISACARD	VISA	166801385	K and 1st grade guidance lessons	09/28/2021	10/22/2021	1	913		23.00
VISACARD	VISA	53364	Registration and kit for 2nd FLL Team	09/07/2021	10/22/2021	1	913		682.00
VISACARD	VISA	555	Iowa Quiz Bowl League Membership	09/06/2021	10/22/2021	1	913		20.00
VISACARD	VISA	BBY01-806486950755	Epson - Perfection V39 Advanced Flatbed	08/31/2021	10/22/2021	1	913		99.99
VISACARD	VISA	INV091594	TAG Assessment Training	09/16/2021	10/22/2021	1	913		750.00
VISACARD	VISA	re_3JRfRGF0o435I9cy1	ITEC Conference Registration	09/20/2021	10/22/2021	1	913		(223.01)
VISACARD	VISA	TFD43188	Mixed Color Stereo Earbud Headphones	09/14/2021	10/22/2021	1	913		49.50
VOWAC	VoWac Publishing Company	ELEM-00259	VOWAC supplies	09/08/2021	10/21/2021	1	78900		66.95
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	1DNHX8KDD8	September 2021 Health/Dental Cobra Premi	09/01/2021	09/30/2021	1	906		4,808.38
TEACHDISCO	WORLD LANGUAGES TEACHER'S DISCOVERY	171879	Quote 395044 Spanish books	08/04/2021	10/21/2021	1	78901		71.99
WORTHDIREC	Worthington Direct	INV375309BEL015	ABC Carpet squares for classroom	09/08/2021	10/21/2021	1	78902		184.10
							Report Total:		126,632.70