

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACFLOOR	AC FLOORING	722	HS renovation	09/03/2021	09/16/2021	1	78743		12,633.60
ACHIEVE	ACHIEVE3000, INC	55018	Activelylearn.com	08/19/2021	09/16/2021	1	78744		2,385.00
AHLCOON	AHLERS & COONEY, P.C.	808642	Professional Services	08/27/2021	09/16/2021	1	78745		4,725.00
AIRGNOCE	AIRGAS USA, LLC	9982096717	FY21-22 Monthly Service	08/31/2021	09/16/2021	1	78746		134.97
ALLIANTU	ALLIANT ENERGY	411-082021	Monthly Service	08/20/2021	09/02/2021	1	886		267.22
ALLIANTU	ALLIANT ENERGY	DO-081721	Monthly Service	08/17/2021	09/02/2021	1	885		430.08
ALLIANTU	ALLIANT ENERGY	HS-082021	Monthly Service	08/20/2021	09/02/2021	1	883		6,315.58
ALLIANTU	ALLIANT ENERGY	HWY-083121	Monthly Service	09/07/2021	09/07/2021	1	887		105.10
ALLIANTU	ALLIANT ENERGY	JE-082021	Monthly Service	08/20/2021	09/02/2021	1	884		9,951.26
AMAZON	AMAZON CAPITAL SERVICES, INC	1166-LXL6-JV6F	College books	09/02/2021	09/16/2021	1	78747		126.18
AMAZON	AMAZON CAPITAL SERVICES, INC	11J4-3CMH-47GY	TI-30XISS	08/19/2021	09/16/2021	1	78747		288.66
AMAZON	AMAZON CAPITAL SERVICES, INC	131Y-WTMN-Y4TX	Classroom Supplies	09/01/2021	09/16/2021	1	78747		20.97
AMAZON	AMAZON CAPITAL SERVICES, INC	137D-YPQN-3D37	Tech adapters / scanners	08/12/2021	09/16/2021	1	78747		536.40
AMAZON	AMAZON CAPITAL SERVICES, INC	139P-W1QX-XDNC	Fidget Items	09/01/2021	09/16/2021	1	78747		27.84
AMAZON	AMAZON CAPITAL SERVICES, INC	14GN-HNKN-RNJF	College books	09/01/2021	09/16/2021	1	78747		3,706.31
AMAZON	AMAZON CAPITAL SERVICES, INC	16T6-C6GH-XJ11	College supplies	09/03/2021	09/16/2021	1	78747		538.58
AMAZON	AMAZON CAPITAL SERVICES, INC	17JK-9HJD-TVCH	ELL room supplies	09/01/2021	09/16/2021	1	78747		11.99
AMAZON	AMAZON CAPITAL SERVICES, INC	17JK-9HJD-VKDM	College supplies	09/01/2021	09/16/2021	1	78747		182.04
AMAZON	AMAZON CAPITAL SERVICES, INC	17MY-RYJR-NLF1	Room Decor and Supplies	08/23/2021	09/16/2021	1	78747		34.88
AMAZON	AMAZON CAPITAL SERVICES, INC	17WF-J31D-CTHF	textbooks	08/26/2021	09/16/2021	1	78747		60.16
AMAZON	AMAZON CAPITAL SERVICES, INC	17XM-7L6H-KXX1	Science Lab - 5th grade - Unit 1	09/02/2021	09/16/2021	1	78747		83.95
AMAZON	AMAZON CAPITAL SERVICES, INC	1916-QTC4-TRQ1	Bike racks	08/27/2021	09/16/2021	1	78747		1,104.46
AMAZON	AMAZON CAPITAL SERVICES, INC	1CLX-DXJK-JLPY	Room Decor and Supplies	08/28/2021	09/16/2021	1	78747		12.41
AMAZON	AMAZON CAPITAL SERVICES, INC	1CLX-DXJK-YV9M	Amazon Textbooks	08/29/2021	09/16/2021	1	78748		250.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1CLXDJK-YV9M	college books	08/29/2021	09/16/2021	1	78748		216.84
AMAZON	AMAZON CAPITAL SERVICES, INC	1HD3-NQPP-G6VF	MSDS binder	08/20/2021	09/16/2021	1	78748		33.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1LDQ-7QCW-G69J	Saucer Chairs for Centers	09/06/2021	09/16/2021	1	78748		104.94
AMAZON	AMAZON CAPITAL SERVICES, INC	1LMM-46Q6-C69R	Classroom Supplies Carlson	08/23/2021	09/16/2021	1	78748		54.11
AMAZON	AMAZON CAPITAL SERVICES, INC	1NPL-GNFW-FGWQ	BOOK FOR COACHING CYCLE	09/02/2021	09/16/2021	1	78748		35.32
AMAZON	AMAZON CAPITAL SERVICES, INC	1NRK-NJND-GXQW	5 teacher chairs for new staff	09/07/2021	09/16/2021	1	78748		434.95
AMAZON	AMAZON CAPITAL SERVICES, INC	1PL3-Y496-3XLJ	iPad keyboard case	09/07/2021	09/16/2021	1	78748		680.46
AMAZON	AMAZON CAPITAL SERVICES, INC	1RGR-CD4Y-GQ66	supplies for cash boxes	08/20/2021	09/16/2021	1	78748		28.40
AMAZON	AMAZON CAPITAL SERVICES, INC	1TW6-YDT9-6QXG	Special Education Supplies for Classroom	08/25/2021	09/16/2021	1	78748		80.39
AMAZON	AMAZON CAPITAL SERVICES, INC	1VY6-F3DM-9XX1	attachment for power washer	08/15/2021	09/16/2021	1	78748		38.24
AMAZON	AMAZON CAPITAL SERVICES, INC	1W3D-VJQV-W6RV	College supplies	09/01/2021	09/16/2021	1	78748		80.93
AMAZON	AMAZON CAPITAL SERVICES, INC	1W46-VDD9-XFKT	College supplies	09/03/2021	09/16/2021	1	78748		93.41
AMAZON	AMAZON CAPITAL SERVICES, INC	1WRR-MMXJ-JWG7	College Books	08/20/2021	09/16/2021	1	78748		240.00

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AMAZON	AMAZON CAPITAL SERVICES, INC	1WRR-MMXJ-JWG7	College Books	08/20/2021	09/16/2021	1	78749		426.89
AMAZON	AMAZON CAPITAL SERVICES, INC	1WRR-MMXJ-MQNK	Ind. Arts Supplies	08/30/2021	09/16/2021	1	78749		110.07
AMAZON	AMAZON CAPITAL SERVICES, INC	1XML-39TJ-N61L	ELL room supplies	09/02/2021	09/16/2021	1	78749		170.23
AMAZON	AMAZON CAPITAL SERVICES, INC	1YG3-YKLH-1JXX	supplies	08/27/2021	09/16/2021	1	78749		67.80
APPLCOMP	APPLE, INC.	AF36972034	APPLE PENCIL (1ST GEN) APPLE CRAY (CURRE	09/06/2021	09/16/2021	1	78750		1,639.25
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV062701	august parts	08/09/2021	09/16/2021	1	78751		12.08
BCLUW	BCLUW HIGH SCHOOL	090821	60" sheet metal roller	09/08/2021	09/16/2021	1	78752		4,000.00
BELMINDE	BELMOND INDEPENDENT	831	Advertising	08/26/2021	09/16/2021	1	78753		1,497.00
BELMLAUN	BELMOND LAUNDRY & CAR WASH	1190	dust mop cleaning	08/27/2021	09/16/2021	1	78754		76.00
BLICKART	BLICK ART MATERIALS LLC	6870707	General Art Supplies	08/14/2021	09/16/2021	1	78755		399.62
BLICKART	BLICK ART MATERIALS LLC	6940969	General Art Supplies	08/25/2021	09/16/2021	1	78755		83.63
BLICKART	BLICK ART MATERIALS LLC	6985055	General Art Supplies	08/31/2021	09/16/2021	1	78755		44.24
CARRTOPIND	CARROT-TOP INDUSTRIES, INC.	51384900	U.S. and Iowa outdoor flags	08/24/2021	09/16/2021	1	78756		601.21
CDWGOVER	CDW LLC	J230280	Projectors for classrooms	08/12/2021	09/16/2021	1	78757		4,980.36
CID	CENTRAL IOWA DISTRIBUTING,INC	215656	Cleaning supplies	09/01/2021	09/16/2021	1	78758		1,763.00
CID	CENTRAL IOWA DISTRIBUTING,INC	215657	Cleaning supplies	09/01/2021	09/16/2021	1	78758		2,992.50
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212200311	Kindergarten Math books and writing jour	08/23/2021	09/16/2021	1	78759		1,354.70
CITYBELM	CITY OF BELMOND	082721	Monthly Service	08/27/2021	09/16/2021	1	78760		603.96
CITYBELM	CITY OF BELMOND	090321	FY2022 arcade assessment	09/03/2021	09/16/2021	1	78760		174.00
ADG	CONTROL INSTALLATIONS OF IOWA	104757	Repair of automatic door @ Jacobson	08/20/2021	09/16/2021	1	78761		2,531.52
DIAMVOGEP	DIAMOND VOGEL PAINT	270308029	Field paint	08/12/2021	09/16/2021	1	78762		688.80
DIAMVOGEP	DIAMOND VOGEL PAINT	270308395	Field paint	08/25/2021	09/16/2021	1	78762		516.60
DORTLAWNCA	DORT'S LAWN CARE	090521	Lawn Services	09/05/2021	09/16/2021	1	78763		3,232.50
INSPIRED	ESSDACK	EM#2398	Professional Services	08/26/2021	09/16/2021	1	78764		19,186.39
TRUEVALU	FARM & HOME CENTER	A808322	FY21-22 Supplies	08/03/2021	09/16/2021	1	78765		62.97
TRUEVALU	FARM & HOME CENTER	A808446	FY21-22 Supplies	08/04/2021	09/16/2021	1	78765		21.99
TRUEVALU	FARM & HOME CENTER	A808509	FY21-22 Supplies	08/04/2021	09/16/2021	1	78765		81.98
TRUEVALU	FARM & HOME CENTER	A809137	FY21-22 Supplies	08/09/2021	09/16/2021	1	78765		40.99
TRUEVALU	FARM & HOME CENTER	A809430	FY21-22 Supplies	08/11/2021	09/16/2021	1	78765		128.97
TRUEVALU	FARM & HOME CENTER	A809499	FY21-22 Supplies	08/12/2021	09/16/2021	1	78765		12.99
TRUEVALU	FARM & HOME CENTER	A809673	FY21-22 Supplies	08/13/2021	09/16/2021	1	78765		31.98
TRUEVALU	FARM & HOME CENTER	A810080	FY21-22 Supplies	08/16/2021	09/16/2021	1	78765		11.99
TRUEVALU	FARM & HOME CENTER	A810401	FY21-22 Supplies	08/18/2021	09/16/2021	1	78765		19.48
TRUEVALU	FARM & HOME CENTER	A810456	FY21-22 Supplies	08/18/2021	09/16/2021	1	78765		61.12
TRUEVALU	FARM & HOME CENTER	A811164	FY21-22 Supplies	08/24/2021	09/16/2021	1	78765		15.78
TRUEVALU	FARM & HOME CENTER	A811271	FY21-22 Supplies	08/25/2021	09/16/2021	1	78765		20.56

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TRUEVALU	FARM & HOME CENTER	A811345	FY21-22 Supplies	08/26/2021	09/16/2021	1	78765		8.58
TRUEVALU	FARM & HOME CENTER	A811453	FY21-22 Supplies	08/27/2021	09/16/2021	1	78765		11.45
TRUEVALU	FARM & HOME CENTER	A811729	FY21-22 Supplies	08/30/2021	09/16/2021	1	78765		12.87
TRUEVALU	FARM & HOME CENTER	B232157	FY21-22 Supplies	08/04/2021	09/16/2021	1	78765		50.96
TRUEVALU	FARM & HOME CENTER	B232259	FY21-22 Supplies	08/10/2021	09/16/2021	1	78765		20.56
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3281720	Supplies for 5/6 Band	08/17/2021	09/16/2021	1	78766		135.55
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3285733	Supplies for 5/6 Band	08/26/2021	09/16/2021	1	78766		158.99
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	082521	FY21-22 Monthly Service	08/25/2021	09/16/2021	1	78767		1,508.36
GRAINGER	GRAINGER	9032562564	Trash cans	08/24/2021	09/16/2021	1	78768		173.28
GRAINGER	GRAINGER	9034614009	Toilet seats/ fluorescent light bulbs	08/25/2021	09/16/2021	1	78768		483.84
GRAINGER	GRAINGER	9044294651	Binder dividers for SDS books	09/03/2021	09/16/2021	1	78768		11.73
H2IGROUP	H2I GROUP, INC	210973	Bleacher seats	08/23/2021	09/16/2021	1	78769		3,960.00
H2IGROUP	H2I GROUP, INC	210973shipping	Shipping for bleachers	08/23/2021	09/16/2021	1	78769		740.00
HALFCONN	Halfpop, Connie	090821	Premium refund	09/08/2021	09/16/2021	1	78770		958.22
HDENDZONE	HD ENDZONECAM, LLC	1562	Endzone camera for football team.	09/08/2021	09/16/2021	1	78771		6,450.00
HOUGMIFFHA	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	955336590	math curriculum	08/19/2021	09/16/2021	1	78772		186.08
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK22	Virtual Academy	09/01/2021	09/16/2021	1	78773		3,931.48
ITAGCONF	IOWA TALENTED AND GIFTED ASSOCIATION	20218368407-7092562	ITAG Conference	08/30/2021	09/16/2021	1	78774		325.00
JWPEPP	J.W. PEPPER & SON, INC.	363523657	Music for Show Choir 2021-2022	08/20/2021	09/16/2021	1	78775		272.80
JOLLYLEARN	Jolly Learning LTD	4460795	Kindergarten Jolly Phonics	08/23/2021	09/16/2021	1	78776		814.01
JOLLYLEARN	Jolly Learning LTD	4465269	Jolly Phonics Book 1	08/31/2021	09/16/2021	1	78776		28.23
KRCONSTR	K.R. CONSTRUCTION	081921	Concrete pads for picnic tables	08/19/2021	09/16/2021	1	78777		2,725.00
LAKESHOR	LAKESHORE LEARNING MATERIALS	223239081721	Preschool Materials	08/17/2021	09/16/2021	1	78778		763.08
LAKESHOR	LAKESHORE LEARNING MATERIALS	223239081721	Preschool Materials	08/17/2021	09/16/2021	1	78779		137.76
LAKESHOR	LAKESHORE LEARNING MATERIALS	395202082321	Title 1 Order	08/23/2021	09/16/2021	1	78779		27.97
LAKESHOR	LAKESHORE LEARNING MATERIALS	395202082721	Title 1 Order	08/27/2021	09/16/2021	1	78779		59.98
LEARNAZ	LEARNING A-Z	4179577	reading and writing program	08/26/2021	09/16/2021	1	78780		630.00
LINCELEC	LINCOLN ELECTRIC COMPANY, THE	910498873	Ind. Arts equipment	08/25/2021	09/16/2021	1	78781		277.30
MARCOCOPY	MARCO TECHNOLOGIES, LLC	30050823	FY21-22 Copier lease	09/06/2021	09/16/2021	1	78782		2,689.71
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9079028-	Nurse supplies	08/17/2021	09/16/2021	1	78783		18.09
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9089366-	Kindergarten snacks	08/24/2021	09/16/2021	1	78783		162.77
MEDIACOM	MCC TELEPHONY OF IOWA LLC	082621	FY21-22 monthly service	08/26/2021	09/16/2021	1	78784		399.29
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	W38303	Annual service contract	08/31/2021	09/16/2021	1	78785		2,932.12
NGT	NEXT GENERATION TECHNOLOGIES, LLC	61884	FY21-22 agreement	09/01/2021	09/16/2021	1	78786		4,730.00

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TANNLAVO	Oleson, Lavon	082721	premium refund	08/27/2021	09/16/2021	1	78787		53.06
ONESOUR	ONESOURCE	IASB6959-20210831	Background service fee	08/31/2021	09/16/2021	1	78788		264.00
ONESOUR	ONESOURCE	IASB6959RS-20210831	Background service fee	08/31/2021	09/16/2021	1	78788		7.50
PAPERCOR	PAPER CORPORATION, THE	198591-00	Copy paper	08/31/2021	09/16/2021	1	78789		1,050.40
PHILAMBE	PHILBROOK, AMBER	090321	Fees refund	09/03/2021	09/16/2021	1	78790		60.00
PLT4M	PLATFORM ATHLETICS, LLC	2589	PLT4M is a Weight Room program.	08/16/2021	09/16/2021	1	78791		1,300.00
PSIINC	PRINTING SERVICES, INC.	694072-0	Iowa ethanol stickers	08/17/2021	09/16/2021	1	78792		76.30
SCHOMARG	Schon, Margaret	R-0068535	certification reimbursement	07/30/2021	09/16/2021	1	78793		88.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	300008475	Elementary Principal Membership	05/04/2021	09/16/2021	1	78794		803.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	300010443	Membership Renewal	08/30/2021	09/16/2021	1	78794		568.00
STUDWEEK	Studies Weekly, Inc.	405160	Social Studies Online Curriculum	08/16/2021	09/16/2021	1	78795		296.70
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	11382634	FY21-22 Monthly Service	08/13/2021	09/16/2021	1	78796		582.47
TRASHMAN	TRASH MAN, LLC, THE	699-896	FY21-22 Garbage Collection	09/01/2021	09/16/2021	1	78797		1,216.50
TYRRTHOM	Tyrell, Thomas	082621	premium refund	08/26/2021	09/16/2021	1	78798		222.70
USCELLUL	U.S. CELLULAR	0457061750	FY21-22 Monthly Service	08/16/2021	09/16/2021	1	78799		606.09
VISACARD	VISA	081021	State Fair advisor hotel and meals	08/10/2021	09/16/2021	1	888		8.00
VISACARD	VISA	102100983	Dual Ovens	08/04/2021	09/16/2021	1	888		4,232.72
VISACARD	VISA	1603818-1	postage	08/12/2021	09/16/2021	1	888		212.00
VISACARD	VISA	17a5OINE	ITEC Conference Registration	08/23/2021	09/16/2021	1	888		223.01
VISACARD	VISA	20037	State Fair advisor hotel and meals	08/11/2021	09/16/2021	1	888		20.70
VISACARD	VISA	202100879	Team Registration/Challenge Set	08/11/2021	09/16/2021	1	888		772.00
VISACARD	VISA	2321	State Fair advisor hotel and meals	08/09/2021	09/16/2021	1	888		19.00
VISACARD	VISA	289974334	office supplies	08/10/2021	09/16/2021	1	888		413.88
VISACARD	VISA	290292439	office supplies and teachers' requests	08/13/2021	09/16/2021	1	888		704.16
VISACARD	VISA	290292439	office supplies and teachers' requests	08/13/2021	09/16/2021	1	889		158.72
VISACARD	VISA	290624196	office supplies and teachers' requests	08/17/2021	09/16/2021	1	889		36.45
VISACARD	VISA	291049053	Office supplies	08/24/2021	09/16/2021	1	889		88.47
VISACARD	VISA	291174947	Office supplies	08/24/2021	09/16/2021	1	889		47.51
VISACARD	VISA	291188742	Office supplies	08/24/2021	09/16/2021	1	889		62.93
VISACARD	VISA	311114	Signup Genius	08/12/2021	09/16/2021	1	889		269.89
VISACARD	VISA	446164	State Fair advisor hotel and meals	08/09/2021	09/16/2021	1	889		19.94
VISACARD	VISA	4952121-033752	Sewing Machine	08/19/2021	09/16/2021	1	889		408.93
VISACARD	VISA	4952121-253849	Sewing Machine	08/16/2021	09/16/2021	1	889		152.00
VISACARD	VISA	665	State Fair advisor hotel and meals	08/10/2021	09/16/2021	1	889		29.38
VISACARD	VISA	81811	Zoo tickets	08/13/2021	09/16/2021	1	889		232.00
VISACARD	VISA	84961EC025377	State Fair advisor hotel and meals	08/09/2021	09/16/2021	1	889		319.17
VISACARD	VISA	INV101933265	Zoom subscription renewal	08/12/2021	09/16/2021	1	889		8,300.00

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VISACARD	VISA	R0296536	NCE registration	07/30/2021	09/16/2021	1	889		705.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IDPHX3QS0V	August 2021 Health/Dental Cobra Premium	08/31/2021	08/31/2021	1	882		5,304.04
WEFOFAME	WEST FORK FAMILY MEDICINE	1	Transportation test	08/23/2021	09/16/2021	1	78800		175.00
								Report Total:	<u>159,622.36</u>