Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	811876	Professional Services	10/28/2021	11/16/2021	1	78911		225.00
AIRGNOCE	AIRGAS USA, LLC	9118457816	Industrial Arts Supplies	10/10/2021	11/16/2021	1	78912		165.95
AIRGNOCE	AIRGAS USA, LLC	9118632225	Ind. Arts Supplies	10/14/2021	11/16/2021	1	78912		167.99
AIRGNOCE	AIRGAS USA, LLC	9118697569	Industrial Arts Supplies	10/16/2021	11/16/2021	1	78912		52.07
AIRGNOCE	AIRGAS USA, LLC	9118799555	Industrial Arts Supplies	11/19/2021	11/16/2021	1	78912		190.00
AIRGNOCE	AIRGAS USA, LLC	9118799555-	Industrial Arts Supplies	10/20/2021	11/16/2021	1	78912		151.95
AIRGNOCE	AIRGAS USA, LLC	9118923390	Ind. Arts Supplies	10/21/2021	11/16/2021	1	78912		95.73
AIRGNOCE	AIRGAS USA, LLC	9983590213	FY21-22 Monthly Service	10/31/2021	11/16/2021	1	78912		145.93
ALLIANTU	ALLIANT ENERGY	411-102021	Monthly Service	10/20/2021	11/01/2021	1	931		345.47
ALLIANTU	ALLIANT ENERGY	ATH100721	Monthly Service	10/19/2021	10/19/2021	1	922		250.97
ALLIANTU	ALLIANT ENERGY	DO101821	Monthly Service	10/18/2021	11/01/2021	1	933		359.53
ALLIANTU	ALLIANT ENERGY	HS102021	Monthly Service	11/20/2021	11/01/2021	1	930		6,024.66
ALLIANTU	ALLIANT ENERGY	HWY-102921	Monthly Service	10/29/2021	11/01/2021	1	933		70.87
ALLIANTU	ALLIANT ENERGY	JE102021	Monthly Service	10/20/2021	11/01/2021	1	932		5,649.99
AMAZON	AMAZON CAPITAL SERVICES, INC	11R3-66DP-MCL9	Air compressor and hose kit/ winterizing	10/29/2021	11/16/2021	1	78913		1,715.57
AMAZON	AMAZON CAPITAL SERVICES, INC	13VW-RMRD-F4KN	Copernicus Dewey the iPad Stand for docs	10/13/2021	11/16/2021	1	78913		571.76
AMAZON	AMAZON CAPITAL SERVICES, INC	149M-9PQK-6DTQ	Music room parachute	11/04/2021	11/16/2021	1	78913		29.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1696-JFQD-4X44	Books for MTSS Book Club	11/02/2021	11/16/2021	1	78913		127.06
AMAZON	AMAZON CAPITAL SERVICES, INC	1DF6-XH1H-M74P	Art Supplies	10/29/2021	11/16/2021	1	78913		67.70
AMAZON	AMAZON CAPITAL SERVICES, INC	1DQR-Q3KH-7WVN	Industrial Arts Supplies	10/14/2021	11/16/2021	1	78913		19.89
AMAZON	AMAZON CAPITAL SERVICES, INC	1L49-FWQ6-NQ6Q	pe supply	10/24/2021	11/16/2021	1	78913		25.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1PML-VPHD-XWL9	Books for MTSS Book Club	11/03/2021	11/16/2021	1	78913		(12.71)
AMAZON	AMAZON CAPITAL SERVICES, INC	1RPX-3XFT-MCRK	Business Office supplies	10/22/2021	11/16/2021	1	78913		145.64
AMAZON	AMAZON CAPITAL SERVICES, INC	1YNK-QQGQ-TNYH	Industrial Arts Supplies	10/17/2021	11/16/2021	1	78913		38.99
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV067427	FY21-22 Transportation supplies	10/26/2021	11/16/2021	1	78914		17.98
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	2926739	FY21-22 vending machines	10/07/2021	11/16/2021	1	78915		292.00
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	2789502	October 2021 Cobra Vision	10/01/2021	10/29/2021	1	934		65.23
BELMINDE	BELMOND INDEPENDENT	1036	Advertising	10/28/2021	11/16/2021	1	78916		126.00
IASPECHOS	BELMOND MEDICAL CENTER	10102021	Transportation test	10/10/2021	11/16/2021	1	78917		80.00
BKHOTLUN	BELMOND-KLEMME HOT LUNCH FUND	103121	Lunch funds deposited in General account	10/31/2021	11/16/2021	1	78918		360.00
BLICKART	BLICK ART MATERIALS LLC	7378344	Art Supplies	11/02/2021	11/16/2021	1	78919		1,575.17
BLICKART	BLICK ART MATERIALS LLC	7390955	General Art Supplies	11/03/2021	11/16/2021	1	78919		157.01
BRADPEST	BRAD'S PEST CONTROL	4114	FY21-22 Monthly Service	10/20/2021	11/16/2021	1	78920		155.00
CDWGOVER	CDW LLC	K398282	Meraki AP license renewal (2)	09/08/2021	11/16/2021	1	78921		950.06
CDWGOVER	CDW LLC	M267112	Microsoft Desktop Edu - licenses FTE	10/15/2021	11/16/2021	1	78921		4,270.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212201048	Printing Services	10/21/2021	11/16/2021	1	78922		78.25

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CITYBELM	CITY OF BELMOND	102721	Monthly Service	10/27/2021	11/16/2021	1	78923		2,269.77
COMPINFOR	COMPUTER INFORMATION CONCEPTS, INC.	PSI33480	Campus Messenger/Alert System	11/01/2021	11/16/2021	1	78924		1,427.00
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1047285	LED Lights for H.S. Restrooms	10/14/2021	11/16/2021	1	78925		841.86
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1047290	LED Lights for H.S. Restrooms	11/08/2021	11/16/2021	1	78925		1,483.80
DIAMVOGEPA	DIAMOND VOGEL PAINT	270309151	Field paint	09/22/2021	11/16/2021	1	78926		336.75
DOORSINC	DOORS, INC.	311638	Door and hardware for guidance office	10/27/2021	11/16/2021	1	78927		752.00
DORTLAWNCA	DORT'S LAWN CARE	110521	Lawn Services	11/05/2021	11/16/2021	1	78928		3,232.50
DRBOELEC	DR BONIN ELECTRIC, LLC	2151	LED Gym lights with guards	10/14/2021	11/16/2021	1	78929		10,275.48
ODYSSEYWAR	EDGENUITY, INC	846292	FY21-22 Renewal	10/29/2021	11/16/2021	1	78930		8,250.00
FAREWAYS	FAREWAY STORES, INC.	00010350	FY21-22 FCS supplies	10/14/2021	11/16/2021	1	78931		15.91
FAREWAYS	FAREWAY STORES, INC.	00013834	FY21-22 FCS supplies	11/02/2021	11/16/2021	1	78931		38.09
FAREWAYS	FAREWAY STORES, INC.	00013892	FY21-22 FCS supplies	10/18/2021	11/16/2021	1	78931		67.64
TRUEVALU	FARM & HOME CENTER	A815891	FY21-22 Supplies	10/04/2021	11/16/2021	1	78932		10.99
TRUEVALU	FARM & HOME CENTER	A816024	FY21-22 Supplies	10/05/2021	11/16/2021	1	78932		16.16
TRUEVALU	FARM & HOME CENTER	A816027	FY21-22 Supplies	10/05/2021	11/16/2021	1	78932		13.47
TRUEVALU	FARM & HOME CENTER	A816447	FY21-22 Supplies	10/08/2021	11/16/2021	1	78932		3.58
TRUEVALU	FARM & HOME CENTER	A817508	FY21-22 Supplies	10/18/2021	11/16/2021	1	78932		47.32
TRUEVALU	FARM & HOME CENTER	A817535	FY21-22 Supplies	10/18/2021	11/16/2021	1	78932		25.98
TRUEVALU	FARM & HOME CENTER	A817927	FY21-22 Supplies	10/21/2021	11/16/2021	1	78932		20.27
TRUEVALU	FARM & HOME CENTER	A817928	FY21-22 Supplies	10/21/2021	11/16/2021	1	78932		28.49
TRUEVALU	FARM & HOME CENTER	A817929	FY21-22 Supplies	10/21/2021	11/16/2021	1	78932		(20.27)
TRUEVALU	FARM & HOME CENTER	A818433	FY21-22 Supplies	10/26/2021	11/16/2021	1	78932		33.98
TRUEVALU	FARM & HOME CENTER	A818504	FY21-22 Supplies	10/26/2021	11/16/2021	1	78932		11.96
TRUEVALU	FARM & HOME CENTER	A818519	FY21-22 Supplies	10/27/2021	11/16/2021	1	78932		17.83
FIRSTGAB	FIRST GABRIELSON AGENCY	17095	Insurance fee	08/30/2021	11/16/2021	1	78933		(773.00)
FIRSTGAB	FIRST GABRIELSON AGENCY	17097	Insurance fee	08/31/2021	11/16/2021	1	78933		647.00
FIRSTGAB	FIRST GABRIELSON AGENCY	17114	Insurance fee	10/13/2021	11/16/2021	1	78933		1,067.00
FISLER	FISLERDATA, LLC	4939	MyConferenceTime:Subscription	10/18/2021	11/16/2021	1	78934		389.00
FLINNSCI	FLINN SCIENTIFIC, INC.	2647764	Science Materials	11/10/2021	11/16/2021	1	78935		521.69
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3249728	October band instrument repairs	06/01/2021	11/16/2021	1	78936		67.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3309150	October band instrument repairs	10/07/2021	11/16/2021	1	78936		85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3309165	October band instrument repairs	10/07/2021	11/16/2021	1	78936		30.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3312470	October band instrument repairs	10/14/2021	11/16/2021	1	78936		150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3312472	October band instrument repairs	10/14/2021	11/16/2021	1	78936		130.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3315238	Music for all-state audition	10/20/2021	11/16/2021	1	78936		6.29
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3315731	October band instrument repairs	10/21/2021	11/16/2021	1	78936		45.00

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RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3315734	October band instrument repairs	10/21/2021	11/16/2021	1	78936		100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3315743	Buffet E-12 Clarinets for HS	10/21/2021	11/16/2021	1	78936		1,275.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3318289	Buffet E-12 Clarinets for HS	10/27/2021	11/16/2021	1	78936		1,275.00
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	102521	FY21-22 Monthly Service	10/25/2021	11/16/2021	1	78937		1,515.44
GRAINGER	GRAINGER	90922227108	AED w/wall mount for district office	10/20/2021	11/16/2021	1	78938		2,066.10
GRAINGER	GRAINGER	9103158797	Misc. maintenance items	10/29/2021	11/16/2021	1	78938		239.86
GRAINGER	GRAINGER	9103603750	Misc. maintenance items	10/29/2021	11/16/2021	1	78938		229.00
GRAINGER	GRAINGER	9103758208	Misc. maintenance items	10/29/2021	11/16/2021	1	78938		821.17
GRAINGER	GRAINGER	915857873	Faucet repair kits	11/10/2021	11/16/2021	1	78938		238.33
GRANWOOAEA	GRANT WOOD AEA	135427	FY21-22 seesaw licenses	10/29/2021	11/16/2021	1	78939		1,185.00
HANCCOCO	HANCOCK COUNTY CO-OP OIL	102021	FY21-22 Monthly Service	10/20/2021	11/16/2021	1	78940		(54.53)
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48803	FY21-22 Monthly Service	10/20/2021	11/16/2021	1	78940		836.82
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48804	FY21-22 Monthly Service	10/20/2021	11/16/2021	1	78940		1,746.00
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.04	Payment 4th of HS addition & renovation	09/30/2021	11/16/2021	1	78941		200,536.91
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.05	Payment 5 of FY21 HS Renovation	10/31/2021	11/16/2021	1	78941		183,552.72
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	2000005889	New SBO and Conference registration	10/15/2021	11/16/2021	1	78942		90.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	2000008583	IASBO Fall Conference	10/14/2021	11/16/2021	1	78942		110.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	2000008592	New SBO and Conference registration	10/15/2021	11/16/2021	1	78942		265.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	300004056	FY21-22 membership - Thelma Martinez	10/19/2021	11/16/2021	1	78942		175.00
ILLUMEDU	ILLUMINATE EDUCATION, INC	INV0000062318	FAST Assessments	08/31/2021	11/16/2021	1	78943		1,102.50
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00027766	Conference registration	10/29/2021	11/16/2021	1	78944		140.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	13100	Alarm Service 12/2/21-3/1/22	11/02/2021	11/16/2021	1	78945		135.00
IANETHAC	IOWA NET HIGH ACADEMY, INC	BK24	Virtual Academy	11/01/2021	11/16/2021	1	78946		3,208.78
ISFIS	IOWA SCHOOL FINANCE INFORMATION SERVICES, INC	16530	2021 CFPM Fall Workshop	10/27/2021	11/16/2021	1	78947		75.00
ISBGA	IOWA SCHOOLS BUILDINGS AND GROUNDS ASSOCIATION	547	Annual membership fee	10/14/2021	11/16/2021	1	78948		300.00
IASPECHOSC	IOWA SPECIALTY HOSPITAL - CLARION	092221	Transportation test	09/22/2021	11/16/2021	1	78949		625.00
JWPEPP	J.W. PEPPER & SON, INC.	363745002	Music for NCICDA Honor Choir	11/01/2021	11/16/2021	1	78950		142.24
JWPEPP	J.W. PEPPER & SON, INC.	363745567	ePrint music for HS band/Christmas	11/01/2021	11/16/2021	1	78950		70.00
KINGLA	KINGLAND CONSTRUCTION SERVICES	19717-11	2020 HS Renovation & Addition	09/30/2021	11/16/2021	1	78951		9,000.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	30443419	FY21-22 Copier lease	11/08/2021	11/16/2021	1	78952		2,689.71
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9178942-	Kindergarten snacks	10/19/2021	11/16/2021	1	78953		209.85
MEDIACOM	MCC TELEPHONY OF IOWA LLC	102621	FY21-22 monthly service	10/26/2021	11/16/2021	1	78954		399.00
MENARDS	MENARDS, INC	58451	Misc. electrical items	10/21/2021	11/16/2021	1	78955		141.08
MENARDS	MENARDS, INC	59119	Misc. maintenance items	11/03/2021	11/16/2021	1	78955		100.82
MIDWALAR	MIDWEST ALARM SERVICES	362806	Alarm troubleshoot	10/10/2021	11/16/2021	1	78956		76.00

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NATIOFFA	NATIONAL FFA ORGANIZATION	CNR-72232	National Convention Registration	10/18/2021	11/16/2021	1	78957		180.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	62327	FY21-22 agreement	11/01/2021	11/16/2021	1	78958		4,730.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	62525	Summer/Fall projects	11/05/2021	11/16/2021	1	78958		5,000.00
NGT	NEXT GENERATION TECHNOLOGIES, LLC	62526	Summer/Fall projects	11/05/2021	11/16/2021	1	78958		2,000.00
ONESOUR	ONESOURCE	IASB6959-20211031	Background services fee	10/31/2021	11/16/2021	1	78959		122.00
PACKELEC	PACKARD ELECTRIC, INC.	37957	Parts for shop equipment	10/08/2021	11/16/2021	1	78960		112.34
PERFLEAR	PERFECTION LEARNING CORP.	248342	HS English novels	10/13/2021	11/16/2021	1	78961		225.14
PERFLEAR	PERFECTION LEARNING CORP.	250433	HS English novels	10/26/2021	11/16/2021	1	78961		1,061.37
PERFLEAR	PERFECTION LEARNING CORP.	251864	HS English novels	11/04/2021	11/16/2021	1	78961		779.86
PSIINC	PRINTING SERVICES, INC.	695333-0	7"x 9" binder x3	11/01/2021	11/16/2021	1	78962		25.80
SKOTANDEAR	SA ARCHITECTS	2021480	Professional Services	11/01/2021	11/16/2021	1	78963		2,082.00
SKOTANDEAR	SA ARCHITECTS	2021512	Professional Services	11/01/2021	11/16/2021	1	78963		8,300.00
SCHOOUTF	SCHOOL OUTFITTERS	INV13687679	Furniture for High School Art	10/31/2021	11/16/2021	1	78964		2,748.11
SECUSHRED	SECURE SHRED SOLUTIONS	64241	Shred Services	11/02/2021	11/16/2021	1	78965		215.50
SHOUTPOINT	SHOUTPOINT, INC	22189	Campus Messenger/Alert System Module	10/01/2021	11/16/2021	1	78966		1,535.00
STUFFSHOP	STUFF SHOP, THE	IN4280904	Neon Jelly Rings	10/06/2021	11/16/2021	1	78967		88.64
STUPPY	STUPPY, INC	50379	aquaponics refill kit	10/07/2021	11/16/2021	1	78968		95.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	11907654	FY21-22 Monthly Service	10/14/2021	11/16/2021	1	78969		206.84
TRASHMAN	TRASH MAN, LLC, THE	703-851	FY21-22 Garbage Collection	11/01/2021	11/16/2021	1	78970		1,216.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	RA300022111:01	software update	10/14/2021	11/16/2021	1	78971		170.20
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	RA300022379:01	repair bus 11	10/15/2021	11/16/2021	1	78971		1,762.85
USCELLUL	U.S. CELLULAR	0468672307	FY21-22 Monthly Service	11/10/2021	11/16/2021	1	78972		124.20
VISACARD	VISA	003014	national convention advisor and chaperon	10/30/2021	11/11/2021	1	936		13.16
VISACARD	VISA	004261-3965601408	national convention advisor and chaperon	10/28/2021	11/11/2021	1	936		8.00
VISACARD	VISA	0108/A	Hotel and food for Dyslexia Conference	10/27/2021	11/11/2021	1	936		40.68
VISACARD	VISA	102221	Membership fee	10/22/2021	11/11/2021	1	936		45.00
VISACARD	VISA	1027010000018	national convention advisor and chaperon	10/27/2021	11/11/2021	1	936		20.00
VISACARD	VISA	103088	Hotel and food for Dyslexia Conference	10/28/2021	11/11/2021	1	936		33.89
VISACARD	VISA	1466-6510	National Convention parking	10/07/2021	11/11/2021	1	936		120.00
VISACARD	VISA	160335	national convention advisor and chaperon	10/25/2021	11/11/2021	1	936		52.60
VISACARD	VISA	1673-4772	National Convention parking	10/07/2021	11/11/2021	1	936		90.00
VISACARD	VISA	234F2085	national convention advisor and chaperon	10/27/2021	11/11/2021	1	936		36.14
VISACARD	VISA	293627260	office supplies	09/28/2021	11/11/2021	1	936		68.99
VISACARD	VISA	295301200	Donation money used for teacher supplies	10/26/2021	11/11/2021	1	936		483.70
VISACARD	VISA	30037	national convention advisor and chaperon	10/26/2021	11/11/2021	1	936		65.59
VISACARD	VISA	33084	national convention advisor and chaperon	10/28/2021	11/11/2021	1	936		55.00

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VISACARD	VISA	407692	national convention advisor and chaperon	10/25/2021	11/11/2021	1	936		7.19
VISACARD	VISA	430000029747-220	national convention advisor and chaperon	10/25/2021	11/11/2021	1	936		4.28
VISACARD	VISA	46203-5929	national convention advisor and chaperon	10/25/2021	11/11/2021	1	936		100.00
VISACARD	VISA	46241-5173	national convention advisor and chaperon	10/30/2021	11/11/2021	1	936		6.28
VISACARD	VISA	4972420	national convention advisor and chaperon	10/30/2021	11/11/2021	1	936		50.90
VISACARD	VISA	55545	K-7 CogAt Tests	10/08/2021	11/11/2021	1	936		556.50
VISACARD	VISA	60677128375-4-1265	FCS supplies	10/05/2021	11/11/2021	1	936		144.91
VISACARD	VISA	660215	national convention advisor and chaperon	10/25/2021	11/11/2021	1	936		13.44
VISACARD	VISA	66829	Hotel and food for Dyslexia Conference	10/27/2021	11/11/2021	1	936		378.56
VISACARD	VISA	83761	Industrial Arts supplies	10/05/2021	11/11/2021	1	936		132.53
VISACARD	VISA	FY22renewal	Adobe auto-renewal fee	10/15/2021	11/11/2021	1	936		95.39
VISACARD	VISA	G40004	national convention advisor and chaperon	10/29/2021	11/11/2021	1	936		98.00
VISACARD	VISA	G9789038020	Supplies for foods class and snack shack	10/04/2021	11/11/2021	1	936		94.92
VISACARD	VISA	P04cSK	ESGI Subscription for Elementary Title 1	10/22/2021	11/11/2021	1	936		175.00
VISACARD	VISA	V59FPd	ESGI Subscription for Elementary Title 1	10/24/2021	11/11/2021	1	936		175.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	ID2NXG2WGK	October 2021 Cobra Health/Dental	10/01/2021	10/29/2021	1	935		1,169.15
								Report Total:	508,052.17