

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	814555	Professional Services	12/30/2021	01/20/2022	1	79086		125.00
AIRGNOCE	AIRGAS USA, LLC	9985085670	FY21-22 Monthly Service	12/31/2021	01/20/2022	1	79087		145.93
ALLIANTU	ALLIANT ENERGY	411-121721	Monthly Service	12/17/2021	01/03/2022	1	982		43.38
ALLIANTU	ALLIANT ENERGY	ATH-010722	Monthly Service	01/07/2022	01/12/2022	1	983		159.90
ALLIANTU	ALLIANT ENERGY	DO121521	Monthly Service	12/15/2021	01/03/2022	1	980		423.34
ALLIANTU	ALLIANT ENERGY	HS121721	Monthly Service	12/17/2021	01/03/2022	1	981		7,327.12
ALLIANTU	ALLIANT ENERGY	HWY123021	Monthly Service	12/30/2021	01/03/2022	1	978		126.44
ALLIANTU	ALLIANT ENERGY	JE-121721	Monthly Service	12/17/2021	01/03/2022	1	979		8,641.20
AMAZON	AMAZON CAPITAL SERVICES, INC	14FV-XNWP-C3G7	Supplies	12/22/2021	01/20/2022	1	79088		25.00
AMAZON	AMAZON CAPITAL SERVICES, INC	14WL-PGTF-Q6KC	Playground	12/19/2021	01/20/2022	1	79088		283.57
AMAZON	AMAZON CAPITAL SERVICES, INC	1D9Y-GHRP-FYJH	Winter boots, snowpants gloves	01/04/2022	01/20/2022	1	79088		53.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1HFY-XMTR-4HFW	Kids Noise Blocking Headphones	12/17/2021	01/20/2022	1	79088		41.28
AMAZON	AMAZON CAPITAL SERVICES, INC	1MPN-JK9J-TGQP	Sheltered Instruction Supplies	12/21/2021	01/20/2022	1	79088		81.59
AMAZON	AMAZON CAPITAL SERVICES, INC	1QLJ-D1Y3-DFRP	Semester 2 college textbooks	12/21/2021	01/20/2022	1	79088		714.22
AMAZON	AMAZON CAPITAL SERVICES, INC	1W77-MFFV-4J7N	Supplies	01/09/2022	01/20/2022	1	79088		51.98
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3042410	FY21-22 vending machines	12/16/2021	01/20/2022	1	79089		198.24
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3042420	FY21-22 vending machines	12/16/2021	01/20/2022	1	79089		41.58
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3042429	FY21-22 vending machines	12/16/2021	01/20/2022	1	79089		68.85
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	3067732268	December 2021 Cobra Vision	12/01/2021	12/31/2021	1	977		84.62
BGA	BELMOND GROWTH ALLIANCE	010122	2022 Membership	01/01/2022	01/20/2022	1	79090		1,000.00
BELMINDE	BELMOND INDEPENDENT	1232	Advertising	12/30/2021	01/20/2022	1	79091		374.00
BELMLAUN	BELMOND LAUNDRY & CAR WASH	001191	Dust mop dry clean	12/28/2021	01/20/2022	1	79092		44.00
BKACT	BELMOND-KLEMM CSD ACTIVITY	123021	Safety Equipment Transfer	12/30/2021	01/20/2022	1	79093		4,663.37
BLICKART	BLICK ART MATERIALS LLC	7683365	Art Supplies	12/16/2021	01/20/2022	1	79094		247.60
CAMCSD	CAM COMMUNITY SCHOOL DISTRICT	123121	1st Semester OE	12/31/2021	01/20/2022	1	79095		6,685.74
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	-212201789	Ckay - Conference registration	12/31/2021	01/20/2022	1	79096		40.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212201587	Printing Services	12/21/2021	01/20/2022	1	79096		1.32
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	212201789	Sheltered Instruction class through AEA	12/31/2021	01/20/2022	1	79096		280.00
CITYBELM	CITY OF BELMOND	122821	Monthly Service	12/28/2021	01/20/2022	1	79097		1,360.83
ADG	CONTROL INSTALLATIONS OF IOWA, INC	110471	Repair of motors and switches on doors	01/07/2022	01/20/2022	1	79098		1,940.51
DAKTRON	DAKTRONICS, INC.	6963449	Stat Panels for High School Gym.	01/06/2022	01/20/2022	1	79099		7,723.00
DECKEQUIP	DECKER INC	411372A	High Visibility weighted safety cone	12/16/2021	01/20/2022	1	79100		736.35
DOLLGEN	DOLLAR GENERAL-REGIONS 410526	1001130055	3 games for Bronco Buddy program	12/21/2021	01/20/2022	1	79101		32.00
EFR	EMPLOYEE & FAMILY RESOURCES, INC.	10701-4809	Professional Services	12/20/2021	01/20/2022	1	79102		2,851.20

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INSPIRED	ESSDACK	EM#2791	INspired Leadership training	10/04/2021	01/20/2022	1	79103		750.00
INSPIRED	ESSDACK	EM#2828	INspired Leadership training	10/06/2021	01/20/2022	1	79103		8,400.00
INSPIRED	ESSDACK	EM#2883	INspired Leadership training	10/13/2021	01/20/2022	1	79103		5,382.51
INSPIRED	ESSDACK	EM#2894	INspired Leadership training	10/14/2021	01/20/2022	1	79103		4,000.00
INSPIRED	ESSDACK	EM#3238	INspired Leadership training	12/15/2021	01/20/2022	1	79103		2,400.00
FAREWAYS	FAREWAY STORES, INC.	00009247	Kindergarten supplies	10/07/2021	01/20/2022	1	79104		28.87
FAREWAYS	FAREWAY STORES, INC.	00012158	Kindergarten supplies	12/20/2021	01/20/2022	1	79104		33.18
FAREWAYS	FAREWAY STORES, INC.	00025225	Kindergarten supplies	01/05/2022	01/20/2022	1	79104		46.37
FAREWAYS	FAREWAY STORES, INC.	00026231	Dairy Products lab	12/13/2021	01/20/2022	1	79104		16.88
TRUEVALU	FARM & HOME CENTER	A123021	FY21-22 Supplies	12/30/2021	01/20/2022	1	79105		11.98
TRUEVALU	FARM & HOME CENTER	A822677	FY21-22 Supplies	12/02/2021	01/20/2022	1	79105		17.98
TRUEVALU	FARM & HOME CENTER	A824117	FY21-22 Supplies	12/14/2021	01/20/2022	1	79105		46.20
TRUEVALU	FARM & HOME CENTER	A824785	FY21-22 Supplies	01/12/2022	01/20/2022	1	79105		25.14
TRUEVALU	FARM & HOME CENTER	A825042	FY21-22 Supplies	12/22/2021	01/20/2022	1	79105		40.04
TRUEVALU	FARM & HOME CENTER	A825458	FY21-22 Supplies	12/27/2021	01/20/2022	1	79105		56.99
TRUEVALU	FARM & HOME CENTER	A825584	FY21-22 Supplies	12/28/2021	01/20/2022	1	79105		21.88
TRUEVALU	FARM & HOME CENTER	A825604	FY21-22 Supplies	12/28/2021	01/20/2022	1	79105		7.74
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3332625	Rico Sax Reeds 25 pack/ Vibraphone malle	12/01/2021	01/20/2022	1	79106		88.20
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3332660	Music supplies	12/01/2021	01/20/2022	1	79106		9.95
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	122521	FY21-22 Monthly Service	12/25/2021	01/20/2022	1	79107		1,515.44
HANCOAU	Hancock County Auditor	110221	Election services	11/02/2021	01/20/2022	1	79108		1,280.67
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49035	FY21-22 Monthly Service	12/17/2021	01/20/2022	1	79109		2,604.18
HANCCOCO	HANCOCK COUNTY CO-OP OIL	49036	FY21-22 Monthly Service	12/17/2021	01/20/2022	1	79109		1,111.29
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT-0000002927	Convention registration	12/01/2021	01/20/2022	1	79110		200.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT0000002927	2021 annual convention	12/01/2021	01/20/2022	1	79110		390.00
IANETHAC	IOWA NET HIGH ACADEMY, INC	88A1	Virtual Academy	01/01/2022	01/20/2022	1	79111		3,931.48
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	639178	FY21-22 Internet and phone services	01/04/2022	01/20/2022	1	79112		507.64
PARADIGM	KENDALL HUNT PUBLISHING COMPANY	12887235	Teacher edition Units for OpenSciEd	01/06/2022	01/20/2022	1	79113		17.45
PARADIGM	KENDALL HUNT PUBLISHING COMPANY	12887236	Teacher Edition 6th grade unit 4 Science	01/06/2022	01/20/2022	1	79113		17.45
MARCOCOPY	MARCO TECHNOLOGIES, LLC	30824981	FY21-22 Copier lease	01/07/2022	01/20/2022	1	79114		2,689.71
MEDIACOM	MCC TELEPHONY OF IOWA LLC	122621	FY21-22 monthly service	12/26/2021	01/20/2022	1	79115		398.92
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	3558	Welding exhaust ducting and hoods	09/23/2021	01/20/2022	1	79116		8,120.00
MENARDS	MENARDS, INC	61790	supplies	12/27/2021	01/20/2022	1	79117		335.07
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	98991	Transportation tests	01/03/2022	01/20/2022	1	79118		57.00
MIDWALAR	MIDWEST ALARM SERVICES	369234	Clocks	01/29/2022	01/20/2022	1	79119		1,471.03

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NGT	NEXT GENERATION TECHNOLOGIES, LLC	62847	FY21-22 agreement	01/01/2022	01/20/2022	1	79120		4,730.00
ONESOUR	ONESOURCE	IASB6959-20211231	background check services	12/31/2021	01/20/2022	1	79121		71.50
PERFLEAR	PERFECTION LEARNING CORP.	257236	HS English novels	12/15/2021	01/20/2022	1	79122		1,985.82
PERFLEAR	PERFECTION LEARNING CORP.	258654	HS English novels	01/03/2022	01/20/2022	1	79122		496.68
PSIINC	PRINTING SERVICES, INC.	696434-0	Toner cartridges	01/06/2022	01/20/2022	1	79123		431.40
PRITCHARD	PRITCHARD'S LAKE CHEVROLET	5561072	12 Van Passenger	12/22/2021	12/22/2021	1	79085		42,638.00
ROLLCITY	ROLLER CITY	1531	mobile skating	01/11/2022	01/20/2022	1	79124		500.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P18834	crossing arms	12/17/2021	01/20/2022	1	79125		233.74
SIEMICH	SIEMENS INDUSTRY, INC.	5330171935	Installing fob system and camera system	12/23/2021	01/20/2022	1	79126		1,335.00
STELLARIND	STELLAR INDUSTRIES, INC	35462	hydraulic cylinder	12/23/2021	01/20/2022	1	79127		409.39
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	12361074	FY21-22 Monthly Service	12/14/2021	01/20/2022	1	79128		2,912.54
TRASHMAN	TRASH MAN, LLC, THE	707-870	FY21-22 Garbage Collection	12/31/2021	01/20/2022	1	79129		1,216.50
USCELLUL	U.S. CELLULAR	0480194333	FY21-22 Monthly Service	12/16/2021	01/20/2022	1	79130		129.20
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	ID8G93FYV0	December 2021 Cobra Health/Dental	12/01/2021	12/22/2021	1	976		4,463.60

Report Total: 154,200.77