

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.	877836	Labor Relations	11/21/2024	12/13/2024	1	82026		210.00
AIRGNOCE	AIRGAS USA, LLC	5512413841	Cylinder Rental	11/30/2024	12/17/2024	1	82042		311.55
ALLIANTU	ALLIANT ENERGY	11272024-1	FY24-25 Alliant Monthly Servicw	11/27/2024	12/12/2024	1	2059		95.42
ALLIANTU	ALLIANT ENERGY	12062024-1	FY24-25 Alliant Monthly Servicw	12/06/2024	12/12/2024	1	2060		128.08
AMAZON	AMAZON CAPITAL SERVICES, INC	1339-JNNC-K1R1	Money bags and office supplies	11/21/2024	12/13/2024	1	2058		(18.99)
AMAZON	AMAZON CAPITAL SERVICES, INC	14J6-R76N-WLX4	Indoor Soccer Goals	11/22/2024	12/13/2024	1	2058		648.78
AMAZON	AMAZON CAPITAL SERVICES, INC	1F1D-YXWT-T7WF	laptop protective cases	11/30/2024	12/13/2024	1	2058		719.36
AMAZON	AMAZON CAPITAL SERVICES, INC	1J77-1V4N-L67V	Manipulatives/materials	11/24/2024	12/13/2024	1	2058		426.10
AMAZON	AMAZON CAPITAL SERVICES, INC	1KTD-K9WN-J1H7	laptop protective cases	11/29/2024	12/13/2024	1	2058		854.24
AMAZON	AMAZON CAPITAL SERVICES, INC	1NDF-XN16-1GTV	Calculators	12/05/2024	12/13/2024	1	2058		(86.01)
AMAZON	AMAZON CAPITAL SERVICES, INC	1RYC-VQQQ-KG4W	Money bags and office supplies	11/21/2024	12/13/2024	1	2058		(18.99)
AMAZON	AMAZON CAPITAL SERVICES, INC	1TWM-NKGY-1D9N	Trash cans	11/25/2024	12/13/2024	1	2058		109.35
AMAZON	AMAZON CAPITAL SERVICES, INC	1XTV-G6RN-9PVT	Misc. Maint. parts	12/02/2024	12/13/2024	1	2058		895.11
AMAZON	AMAZON CAPITAL SERVICES, INC	1XVT-DYNT-LHYJ	Storage box for playground equipment	11/24/2024	12/13/2024	1	2058		421.94
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV130505	December Transportation Supplies	11/18/2024	12/13/2024	1	82027		24.46
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV130506	December Transportation Supplies	11/18/2024	12/13/2024	1	82027		36.30
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV131179	December Transportation Supplies	12/02/2024	12/13/2024	1	82027		8.47
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV131548	December Transportation Supplies	12/09/2024	12/17/2024	1	82043		41.85
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4391040	Vending Machines	02/15/2024	12/11/2024	1	82021		297.35
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4483943	Vending Machines	04/11/2024	12/11/2024	1	82021		105.64
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4686833	Vending Machines	08/08/2024	12/11/2024	1	82021		184.87
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4716340	Vending Machines	12/02/2024	12/11/2024	1	82021		158.46
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4722777	Vending Machines	08/29/2024	12/11/2024	1	82021		52.82
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4736219	Vending Machines	08/29/2024	12/11/2024	1	82021		(79.23)
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4767992	Vending Machines	09/19/2024	12/11/2024	1	82021		184.87
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4807300	Vending Machines	10/17/2024	12/11/2024	1	82021		132.05
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4890399	Vending Machines	12/05/2024	12/11/2024	1	82021		357.13
BEELSERVIN	BEELNER SERVICE , INC	104838	Sprinkler System Draining	11/25/2024	12/17/2024	1	82044		525.00
BELMINDE	BELMOND INDEPENDENT	1132.	24-25 District Advertising	11/28/2024	12/13/2024	1	82028		538.35
IASPECHOS	BELMOND MEDICAL CENTER	11242024	Transportation Tests	11/24/2024	12/17/2024	1	82045		130.00
BODHCONSUL	BODHOLDT CONSULTING & COACHING, LLC	000017	SEBH Professional Learning Webinar	11/26/2024	12/17/2024	1	82046		400.00
BOLANDREC	BOLAND RECREATION, INC	24322	Playground equipment repair	11/13/2024	12/11/2024	1	82022		2,500.00
BRADPEST	BRAD'S PEST CONTROL	5219	FY24-25 Monthly Service	12/04/2024	12/13/2024	1	82029		175.00

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BRANMARL	Branderhorst, Marlo	12062024	1/26 Basketball Official-Reprint	01/23/2024	12/17/2024	1	82047		120.00
BRUNMACH	BRUNS MACHINE & WELDING	0023461	Portable press box repair	12/10/2024	12/17/2024	1	82048		939.31
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	104123	Technology Services	12/01/2024	12/17/2024	1	82049		449.52
CAROBIOLSU	CAROLINA BIOLOGICAL SUPPLY COMPANY	52783932RI	Sheep Brains	11/22/2024	12/13/2024	1	82030		193.90
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01015997	Cleaning supplies	12/10/2024	12/17/2024	1	82050		1,512.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	251741	1st grade IM materials	11/30/2024	12/17/2024	1	82077		573.72
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	251741-2	Stickers & folded cards	11/30/2024	12/17/2024	1	82077		329.09
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	251840	CRAEA workshop registration	11/30/2024	12/17/2024	1	82077		75.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	251841	Workshop registration	11/30/2024	12/17/2024	1	82077		225.00
CITYBELM	CITY OF BELMOND	11262024-1	FY 24-25 Water	11/26/2024	12/06/2024	1	2046		87.46
CITYBELM	CITY OF BELMOND	11262024-2	FY 24-25 Water	11/26/2024	12/06/2024	1	2046		781.45
CITYBELM	CITY OF BELMOND	11262024-3	FY 24-25 Water	11/26/2024	12/06/2024	1	2046		512.61
CITYBELM	CITY OF BELMOND	11262024-4	FY 24-25 Water	11/26/2024	12/06/2024	1	2046		54.79
CITYBELM	CITY OF BELMOND	11262024-5	FY 24-25 Water	11/26/2024	12/06/2024	1	2046		20.76
CITYBELM	CITY OF BELMOND	11262024-6	FY 24-25 Water	11/26/2024	12/06/2024	1	2046		651.91
CRAMCHIR	CRAMER CHIROPRACTIC	12022024	DOT Physicals	12/02/2024	12/17/2024	1	82051		100.00
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1162173	Plastic shields for light fixtures	08/23/2024	12/11/2024	1	82023		593.26
DBACOUSTIC	D.B. ACOUSTICS, INC	35433	Bluetooth streamer	11/19/2024	12/11/2024	1	82024		536.21
DORTLAWNCA	DORT'S LAWN CARE	12012024	Lawn Care	04/29/2024	12/17/2024	1	82052		3,232.50
DRASCASES	DRAS CASES	2400811	New glass door for art display case	10/24/2024	12/11/2024	1	82025		53.82
EDYNAMIC	EDYNAMIC LEARNING	INV-EL-00004427	retail management simulation	07/20/2024	12/17/2024	1	82053		1,360.00
EFR	EMPLOYEE & FAMILY RESOURCES, INC.	10701-9300	Employee Assistance Program, 1 year	11/20/2024	12/17/2024	1	82054		3,116.75
EFR	EMPLOYEE & FAMILY RESOURCES, INC.	11112-9302	Employee Assistance Program, 1 year	11/20/2024	12/17/2024	1	82054		2,556.00
ESTESCONST	ESTES CONSTRUCTION	1261.01	Assessment for ICAT	11/20/2024	12/17/2024	1	82055		11,000.00
FAREWAYS	FAREWAY STORES, INC.	00060448	lettuce	12/02/2024	12/17/2024	1	82056		47.76
FAREWAYS	FAREWAY STORES, INC.	00060489	Kindergarten Supplies	12/02/2024	12/17/2024	1	82056		75.60
FAREWAYS	FAREWAY STORES, INC.	00060676	Student Council snack for the yr.	12/05/2024	12/17/2024	1	82056		14.47
FAREWAYS	FAREWAY STORES, INC.	00097786	FCS Lab supplies FY23-24	11/05/2024	12/17/2024	1	82056		64.10
FAREWAYS	FAREWAY STORES, INC.	00098759	Snack Shack Supplies	11/11/2024	12/17/2024	1	82056		73.32
FAREWAYS	FAREWAY STORES, INC.	00101010	Food Purchased	11/25/2024	12/13/2024	1	82031		1.84
FAREWAYS	FAREWAY STORES, INC.	00101265	Student Council snack for the yr.	11/26/2024	12/17/2024	1	82056		4.99
FAREWAYS	FAREWAY STORES, INC.	00101372	Candy for the Holiday Parade	11/26/2024	12/17/2024	1	82056		95.88
FAREWAYS	FAREWAY STORES, INC.	00102376	Snack Shack Supplies	12/03/2024	12/17/2024	1	82056		66.67
FAREWAYS	FAREWAY STORES, INC.	00241767	Food Purchased	11/07/2024	12/13/2024	1	82031		71.52
FAREWAYS	FAREWAY STORES, INC.	00243303	Snack Shack Supplies	11/14/2024	12/17/2024	1	82056		43.96

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FAREWAYS	FAREWAY STORES, INC.	00243313	Food Purchased	11/14/2024	12/13/2024	1	82031		2.98
FAREWAYS	FAREWAY STORES, INC.	00244367	FY23-24 Snack Shack Supplies	11/19/2024	12/17/2024	1	82056		66.65
FAREWAYS	FAREWAY STORES, INC.	00244827	FCS Lab supplies	11/21/2024	12/17/2024	1	82056		88.35
FAREWAYS	FAREWAY STORES, INC.	00247451	FCS Lab supplies	12/04/2024	12/17/2024	1	82056		83.21
TRUEVALU	FARM & HOME CENTER	A952832	FY24-25 Supplies	11/01/2024	12/13/2024	1	82032		17.98
TRUEVALU	FARM & HOME CENTER	A953432	FY24-25 Supplies	11/06/2024	12/13/2024	1	82032		29.94
TRUEVALU	FARM & HOME CENTER	A953613	FY24-25 Supplies	11/07/2024	12/13/2024	1	82032		5.99
TRUEVALU	FARM & HOME CENTER	A954140	FY24-25 Supplies	11/12/2024	12/13/2024	1	82032		8.99
TRUEVALU	FARM & HOME CENTER	A954182	FY24-25 Supplies	11/12/2024	12/13/2024	1	82032		7.78
TRUEVALU	FARM & HOME CENTER	A954354	FY24-25 Supplies	11/14/2024	12/13/2024	1	82032		6.08
TRUEVALU	FARM & HOME CENTER	A954442	FY24-25 Supplies	11/14/2024	12/13/2024	1	82032		20.99
TRUEVALU	FARM & HOME CENTER	A954999	FY24-25 Supplies	11/19/2024	12/13/2024	1	82032		19.47
TRUEVALU	FARM & HOME CENTER	A955750	FY24-25 Supplies	11/26/2024	12/13/2024	1	82032		20.98
FIRSTGAB	FIRST GABRIELSON AGENCY	17528	Chevy Express Van	11/25/2024	12/17/2024	1	82057		556.00
FTC	FIRST TECH CHALLENGE	INV41614	23-24 FLL Robotics Team Supplies	06/14/2024	12/17/2024	1	82078		372.00
FBLA	FUTURE BUSINESS LEADERS OF AMERICA INC	48300	Membership	11/04/2024	12/17/2024	1	82079		96.00
GAMETIME	GAME TIME	pji-0254347	Replacement Swing hangers	11/13/2024	12/17/2024	1	82058		394.37
GRAINGER	GRAINGER	9314663536	Toilet solenoid assembly	11/13/2024	12/17/2024	1	82059		792.76
GRAINGER	GRAINGER	9328597035	Batteries for AED's	11/26/2024	12/13/2024	1	82033		132.48
GRAINGER	GRAINGER	9342897221	3 Phase Control Relay	12/11/2024	12/17/2024	1	82059		515.50
GRAINGER	GRAINGER	9346020127	Fluorescent bulbs	12/13/2024	12/17/2024	1	82080		116.40
GREETHER	Greenfield, Theresa	12012024	Travel Reimbursement	12/01/2024	12/17/2024	1	82060		77.50
HKPLUMBI	H & K PLUMBING, INC	0582	Pumping of Septic	11/04/2024	12/17/2024	1	82081		375.00
HANCCOCO	HANCOCK COUNTY CO-OP OIL	48887	FUEL	12/06/2024	12/17/2024	1	82061		120.00
HANCCOCO	HANCOCK COUNTY CO-OP OIL	750851	FUEL	11/30/2024	12/13/2024	1	82034		(126.58)
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80667	FUEL	11/26/2024	12/13/2024	1	82034		1,888.31
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80668	FUEL	11/26/2024	12/13/2024	1	82034		934.60
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10148095	Medicaid Payment	12/02/2024	12/13/2024	1	82035		5,096.01
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	747	Registration for IHSMA jazz band	11/14/2024	12/17/2024	1	82062		175.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	790	State Show Choir Contest	12/03/2024	12/13/2024	1	82036		175.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	712868	District Phone	12/03/2024	12/17/2024	1	82063		1,901.50
JWPEPP	J.W. PEPPER & SON, INC.	366678494	Jh Band music for october concert	09/04/2024	12/17/2024	1	82082		100.00
JWPEPP	J.W. PEPPER & SON, INC.	366770672	Music for jazz band	09/26/2024	12/17/2024	1	82082		45.00
JWPEPP	J.W. PEPPER & SON, INC.	366807389	hs music for october concert	10/04/2024	12/17/2024	1	82082		129.20
JWPEPP	J.W. PEPPER & SON, INC.	366869176	Music for TIC Honor Choir	10/22/2024	12/17/2024	1	82082		181.49

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JWPEPP	J.W. PEPPER & SON, INC.	366914526	Music for TIC Honor Choir	11/01/2024	12/17/2024	1	82082		38.25
JWPEPP	J.W. PEPPER & SON, INC.	366925796	Music for TIC Honor Choir	11/05/2024	12/17/2024	1	82082		2.25
JAYBUSIFOR	JAYMAR BUSINESS FORMS, INC	064316	Checks	11/18/2024	12/17/2024	1	82064		350.65
LARSENGINE	LARSON ENGINEERING, INC.	92240043.000	Professional Services	11/30/2024	12/17/2024	1	82065		7,150.00
BRIGMIKE	M&C ENGRAVING	05062024	Engraving	05/06/2024	12/17/2024	1	82066		100.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1700593	Credit	09/18/2024	12/13/2024	1	82037		(1,489.53)
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1774699	Food Purchased	11/05/2024	12/13/2024	1	82037		2,726.54
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1774700	Food Purchased	11/05/2024	12/13/2024	1	82037		3,723.89
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1785450	Food Purchased	12/06/2024	12/13/2024	1	82037		2,268.70
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1785451	Food Purchased	11/12/2024	12/13/2024	1	82037		1,619.35
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1797354	Food Purchased	11/19/2024	12/13/2024	1	82037		2,749.34
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1797355	Food Purchased	11/19/2024	12/13/2024	1	82037		3,450.44
MASOCOMM	MASON CITY COMMUNITY SCHOOLS	2024-	Pine-crest Consortium	11/13/2024	12/17/2024	1	82067		15,358.19
MCCMEDIACO	MCC TELEPHONY OF IOWA LLC	11262024	FY24-25 Service	11/26/2024	12/17/2024	1	82083		512.65
PLANPEDD	PLANT PEDDLER, INC.	197622	Poinsettia	11/21/2024	12/13/2024	1	82038		1,403.62
RANKCOMMSY	RANKIN COMMUNICATION SYSTEMS, INC	235974	Telecor and strobe package	11/13/2024	12/17/2024	1	82068		2,904.50
RENAISSANC	RENAISSANCE LEARNING, INC	INV5342289	FastBridge Subscription	08/28/2024	12/17/2024	1	82084		1,257.80
SAI	SCHOOL ADMINISTRATORS OF IOWA	13374	Conference Registration-August	07/15/2024	12/17/2024	1	82069		125.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	13375	Conference Registration-August	07/15/2024	12/17/2024	1	82069		215.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P57030	BUS 2 WINDOW	12/03/2024	12/17/2024	1	82070		110.40
SPIRLAKEHS	SPIRIT LAKE MUSIC BOOSTERS	02212025	Show Choir Comp Registration Fee	12/12/2024	12/17/2024	1	82071		225.00
SUINSURANC	SU INSURANCE COMPANY	SW4426-3	Premium Installment	11/19/2024	12/17/2024	1	82072		30,996.25
SYMMETRY	SYMMETRY ENERGY SOLUTIONS, LLC	19381044	Monthly Service	12/16/2024	12/17/2024	1	82085		1,345.83
TIMBER	TIMBERLINE BILLING SERVICE LLC	30532	Medicaid Billing	11/30/2024	12/17/2024	1	82073		701.65
TRASHMAN	TRASH MAN, LLC, THE	777-790	FY24-25 Garbage Collection	11/30/2024	12/17/2024	1	82074		1,216.50
TRULAUTO	TRULSON AUTO PARTS- NAPA	184519	December Transportation Supplies	07/30/2024	12/17/2024	1	82075		30.48
TRULAUTO	TRULSON AUTO PARTS- NAPA	187683	December Transportation Supplies	11/18/2024	12/17/2024	1	82075		258.41
TRULAUTO	TRULSON AUTO PARTS- NAPA	187699	December Transportation Supplies	11/18/2024	12/17/2024	1	82075		(18.00)
TRULAUTO	TRULSON AUTO PARTS- NAPA	187741	December Transportation Supplies	11/20/2024	12/13/2024	1	82039		92.99
TRULAUTO	TRULSON AUTO PARTS- NAPA	187744	December Transportation Supplies	11/20/2024	12/13/2024	1	82039		62.94
TRULAUTO	TRULSON AUTO PARTS- NAPA	187784	December Transportation Supplies	11/22/2024	12/13/2024	1	82039		14.24
UMBBANK	UMB BANK NA	1746-24	Interest Payment	11/13/2024	12/12/2024	1	2061		2,194.50
VISACARD	VISA	000023	Region 2 Lunch	11/20/2024	12/09/2024	1	2047		22.14
VISACARD	VISA	0540297-IN	WBGT Heat Stress Tracker	10/08/2024	12/04/2024	1	2045		496.10

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VISACARD	VISA	10082024	Shipping for shop part repairs	10/08/2024	12/04/2024	1	2045		81.95
VISACARD	VISA	10102024-1	National Convention hotels	10/10/2024	12/04/2024	1	2045		90.62
VISACARD	VISA	10102024-2	National Convention hotels	10/10/2024	12/04/2024	1	2045		90.62
VISACARD	VISA	10102024-3	National Convention hotels	10/10/2024	12/04/2024	1	2045		90.62
VISACARD	VISA	10102024-4	National Convention hotels	10/10/2024	12/04/2024	1	2045		94.97
VISACARD	VISA	10122024	Hotel Travel	10/12/2024	12/04/2024	1	2045		304.10
VISACARD	VISA	10231406802	Thanksgiving Meal Foods	11/09/2024	12/09/2024	1	2047		143.96
VISACARD	VISA	10233263254	Thanksgiving Foods Meal	11/15/2024	12/09/2024	1	2047		355.01
VISACARD	VISA	10282024	National Convention hotels	10/28/2024	12/04/2024	1	2045		117.01
VISACARD	VISA	10282024-2	National Convention hotels	10/28/2024	12/04/2024	1	2045		(117.01)
VISACARD	VISA	104275332	Cafe restock	11/07/2024	12/09/2024	1	2047		471.85
VISACARD	VISA	112-8587497-1816250	Tables and Chairs	11/25/2024	12/09/2024	1	2047		1,159.99
VISACARD	VISA	11212024	Parking	11/21/2024	12/09/2024	1	2047		12.00
VISACARD	VISA	112171018908-5440259	Tables and Chairs	11/25/2024	12/09/2024	1	2047		2,188.99
VISACARD	VISA	113-3042512-8876212	3 towers for Business Classroom Mennenga	11/22/2024	12/09/2024	1	2047		1,950.00
VISACARD	VISA	114-8465609-6344246-	Homecoming Float and Hall Supplies	09/27/2024	12/04/2024	1	2045		27.12
VISACARD	VISA	114/5	Meal and Evening Activities	10/23/2024	12/04/2024	1	2045		30.01
VISACARD	VISA	160385	FCCLA Dues	09/15/2024	12/09/2024	1	2047		158.00
VISACARD	VISA	165611	FCCLA Dues	10/30/2024	12/09/2024	1	2047		66.00
VISACARD	VISA	17666481640	Hand held salt spreaders	11/26/2024	12/09/2024	1	2047		232.32
VISACARD	VISA	2-4332-0804-0080-069	Cheer fund families	11/27/2024	12/09/2024	1	2047		324.41
VISACARD	VISA	2000125-05984458	Thanksgiving Foods Meal	11/23/2024	12/09/2024	1	2047		102.54
VISACARD	VISA	2000126-14693263	Thanksgiving Foods Meal	11/15/2024	12/09/2024	1	2047		165.86
VISACARD	VISA	235-11/7	SAI, Hotel stay- Wildwood Lodge, Clive	11/07/2024	12/09/2024	1	2047		122.08
VISACARD	VISA	32/1	SAI, Hotel stay- Wildwood Lodge, Clive	11/06/2024	12/09/2024	1	2047		25.67
VISACARD	VISA	403	Superintendent Hotel	10/10/2024	12/04/2024	1	2045		143.40
VISACARD	VISA	45	Fall Conference travel expenses	10/16/2024	12/04/2024	1	2045		59.06
VISACARD	VISA	472047003010	Nov. FFA meeting	11/10/2024	12/09/2024	1	2047		100.44
VISACARD	VISA	734/K1	Board Members Hotels & Meal	11/20/2024	12/09/2024	1	2047		263.83
VISACARD	VISA	840-55000209-2-25990	Shipping for shop part repairs	10/01/2024	12/04/2024	1	2045		24.80
VISACARD	VISA	954058	Premium Subscription	10/09/2024	12/04/2024	1	2045		960.00
VISACARD	VISA	mo23051107-114997437	Pizza Conferences	11/07/2024	12/09/2024	1	2047		179.63
VISACARD	VISA	Y63-5	Meal and Evening Activities	10/24/2024	12/04/2024	1	2045		17.78
VISUEDGE	VISUAL EDGE IT, INC	24AR2267805	FY24-25 Tech Services	11/27/2024	12/13/2024	1	82040		6,766.60
WESTMUSI	WEST MUSIC COMPANY, INC	SI2461298	All State Music for the Fall	10/28/2024	12/17/2024	1	82076		62.95
WILVMACGIL	WILLIAM V. MACGILL & CO.	IN0887804	AED peds pads	11/27/2024	12/13/2024	1	82041		450.00

**Invoice Listing - Summary**

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
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Report Total: 154,064.68