

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FOURSEASFU	4 SEASONS FUNDRAISING, INC	10087794.1	fall Fruit fundraiser	12/12/2024	01/16/2025	1	82111		9,902.09
WESSABRA	Abram Wessels & South Dakota State University	WeAb2024	Class of 2024	01/09/2025	01/09/2025	5	1544		4,000.00
WESSABRA	Abram Wessels & South Dakota State University	WeAb2024	Class of 2024	01/09/2025	01/09/2025	4	2009		2,750.00
AHLCOON	AHLERS & COONEY, P.C.	879790	Legal Services	12/13/2024	01/16/2025	1	82112		60.00
AIRGNOCE	AIRGAS USA, LLC	5513123446	Cylinder Rental	12/31/2024	01/16/2025	1	82113		319.29
ALLIANTU	ALLIANT ENERGY	01082025	FY24-25 Alliant Monthly Service	01/08/2024	01/13/2025	1	2091		154.51
ALLIANTU	ALLIANT ENERGY	12162024	FY24-25 Alliant Monthly Servicw	12/16/2024	12/30/2024	1	2074		408.97
ALLIANTU	ALLIANT ENERGY	12182024-1	FY24-25 Alliant Monthly Servicw	12/18/2024	12/30/2024	1	2072		9,364.72
ALLIANTU	ALLIANT ENERGY	12182024-2	FY24-25 Alliant Monthly Servicw	12/18/2024	12/30/2024	1	2073		11,225.36
ALLIANTU	ALLIANT ENERGY	12182024-3	FY24-25 Alliant Monthly Servicw	12/18/2024	12/30/2024	1	2075		90.13
ALLIANTU	ALLIANT ENERGY	12312024	FY24-25 Alliant Monthly Service	12/31/2024	01/13/2025	1	2092		172.66
AMAZON	AMAZON CAPITAL SERVICES, INC	133N-LJTF-FD6K	Fender Quick Grip Locking End Guitar Str	12/25/2024	01/14/2025	1	2094		21.95
AMAZON	AMAZON CAPITAL SERVICES, INC	17FT-HDFJ-RLY4	Floor Jack	12/12/2024	01/14/2025	1	2094		(1,668.92)
AMAZON	AMAZON CAPITAL SERVICES, INC	17LV-FDYT-CTLR	Block Heater Extension cord	12/24/2024	01/14/2025	1	2094		246.84
AMAZON	AMAZON CAPITAL SERVICES, INC	1CNG-QNF-PW7T	Money bags and office supplies	12/22/2024	01/14/2025	1	2094		(51.91)
AMAZON	AMAZON CAPITAL SERVICES, INC	1PNP-YHFF-9NQK	10 TON JACK	12/24/2024	01/14/2025	1	2094		2,014.99
ANDERICK	ANDERSON ERICKSON DAIRY	283137	Milk Purchased	12/02/2024	01/16/2025	1	82097		331.29
ANDERICK	ANDERSON ERICKSON DAIRY	283138	Milk Purchased	12/02/2024	01/16/2025	1	82097		279.46
ANDERICK	ANDERSON ERICKSON DAIRY	284588	Milk Purchased	12/05/2024	01/16/2025	1	82097		226.11
ANDERICK	ANDERSON ERICKSON DAIRY	284589	Milk Purchased	12/05/2024	01/16/2025	1	82097		121.45
ANDERICK	ANDERSON ERICKSON DAIRY	286096	Milk Purchased	12/09/2024	01/16/2025	1	82097		331.29
ANDERICK	ANDERSON ERICKSON DAIRY	286097	Milk Purchased	12/09/2024	01/16/2025	1	82097		278.17
ANDERICK	ANDERSON ERICKSON DAIRY	287553	Milk Purchased	12/12/2024	01/16/2025	1	82097		209.10
ANDERICK	ANDERSON ERICKSON DAIRY	287554	Milk Purchased	12/12/2024	01/16/2025	1	82097		105.18
ANDERICK	ANDERSON ERICKSON DAIRY	289037	Milk Purchased	12/16/2024	01/16/2025	1	82097		348.29
ANDERICK	ANDERSON ERICKSON DAIRY	289038	Milk Purchased	12/16/2024	01/16/2025	1	82097		278.17
ANDERICK	ANDERSON ERICKSON DAIRY	290499	Milk Purchased	12/19/2024	01/16/2025	1	82097		174.04
ANDERICK	ANDERSON ERICKSON DAIRY	290500	Milk Purchased	12/19/2024	01/16/2025	1	82098		52.59
ANDERICK	ANDERSON ERICKSON DAIRY	294701	Milk Purchased	12/30/2024	01/16/2025	1	82114		260.64
ANDERICK	ANDERSON ERICKSON DAIRY	294702	Milk Purchased	12/30/2024	01/16/2025	1	82114		138.46
CRAWANDR	Andrew Crawford & South Dakota State University	CrAn2024	Class of 2024	01/06/2025	01/06/2025	5	1538		4,000.00
CRAWANDR	Andrew Crawford & South Dakota State University	CrAn2024	Class of 2024	01/06/2025	01/06/2025	4	2003		3,050.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV132328	Transportation General Supplies	01/02/2025	01/16/2025	1	82115		15.36
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV132355	Transportation General Supplies	12/26/2024	01/16/2025	1	82115		87.42
WILLASHT	Ashtin Willms & North Iowa Area Community College	WiAs2024	Class of 2024	01/17/2025	01/17/2025	5	1546		4,000.00

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WILLASHT	Ashtin Willms & North Iowa Area Community College	WiAs2024	Class of 2024	01/17/2025	01/17/2025	4	2011		2,750.00
STEEBAILE	Bailee Steenblock & Des Moines Area Community College	StBa2024	Class of 2024	01/09/2025	01/09/2025	5	1545		4,000.00
STEEBAILE	Bailee Steenblock & Des Moines Area Community College	StBa2024	Class of 2024	01/09/2025	01/09/2025	4	2010		4,000.00
BASEPOINT	Basepoint Building Automations	156258	Building repair and maintenance	11/21/2024	01/16/2025	1	82116		1,031.00
BATTBULB	BATTERIES AND BULBS	P78111320	Tech Equipment Repairs	11/27/2024	01/16/2025	1	82117		4,140.00
BGA	BELMOND GROWTH ALLIANCE	01142024	Gold Investor	01/14/2024	01/16/2025	1	82118		1,000.00
BELMINDE	BELMOND INDEPENDENT	1232-	24-25 District Advertising	12/26/2024	01/16/2025	1	82099		17.55
BKACT	BELMOND-KLEMM CSD ACTIVITY	Y196925874	Yearbooks for board members	09/26/2024	01/16/2025	1	82119		280.00
BRADPEST	BRAD'S PEST CONTROL	5332	FY24-25 Monthly Service	01/06/2024	01/16/2025	1	82120		175.00
VANDBRAY	Brayden VanDeWalle & Clarke University	VaBr2024	Class of 2024	01/06/2025	01/06/2025	5	1539		4,000.00
VANDBRAY	Brayden VanDeWalle & Clarke University	VaBr2024	Class of 2024	01/06/2025	01/06/2025	4	2004		2,000.00
MEDIBRIA	Briana Medina & North Iowa Area Community College	MeBr2024	Class of 2024	01/06/2025	01/06/2025	5	1540		4,000.00
MEDIBRIA	Briana Medina & North Iowa Area Community College	MeBr2024	Class of 2024	01/06/2025	01/06/2025	4	2005		2,200.00
BURKJACO	Burk, Jacolyn	01102024	All State Clinician	01/10/2024	01/16/2025	1	82121		150.00
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	104834	Technology Services	01/01/2025	01/16/2025	1	82122		449.66
CAL	CAL COMMUNITY SCHOOL DISTRICT	01102024-2	Open Enrollment Billing	01/03/2025	01/16/2025	1	82123		8,362.52
MILLCALL	Cally Miller & Des Moines Area Community College	MiCa2024	Class of 2024	01/17/2025	01/17/2025	5	1547		4,000.00
MILLCALL	Cally Miller & Des Moines Area Community College	MiCa2024	Class of 2024	01/17/2025	01/17/2025	4	2012		2,000.00
CAROBIOLSU	CAROLINA BIOLOGICAL SUPPLY COMPANY	52807924RI	Lab Supplies	01/07/2024	01/17/2025	1	82157		174.92
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01016850	Cleaning supplies	01/14/2024	01/17/2025	1	82158		951.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	252035	Work Experience Coordinator	12/31/2024	01/16/2025	1	82124		10,860.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	25280	1st grade IM materials	12/31/2024	01/16/2025	1	82124		92.25
CLARGOLD	CGD CSD District Office	01062025	1st Semester OE 24-25	01/06/2025	01/17/2025	1	82159		102,385.00
CLARGOLD	CGD CSD District Office	01162024	Concurrent Enrollment	01/16/2024	01/17/2025	1	82159		1,555.83
CHEERFUND	CHEER FUND	12172024	Cheer Fund Coin Fundraiser	12/17/2024	01/16/2025	1	82125		825.00
CITYBELM	CITY OF BELMOND	12312024-1	FY 24-25 Water	12/31/2024	01/14/2025	1	2093		87.46
CITYBELM	CITY OF BELMOND	12312024-2	FY 24-25 Water	12/31/2024	01/14/2025	1	2093		749.67
CITYBELM	CITY OF BELMOND	12312024-3	FY 24-25 Water	12/31/2024	01/14/2025	1	2093		346.42
CITYBELM	CITY OF BELMOND	12312024-4	FY 24-25 Water	12/31/2024	01/14/2025	1	2093		676.35
CLEARLAK	CLEAR LAKE COMM. SCHOOL DIST.	12272024	Open Enrollment 1st Semester	12/27/2024	01/16/2025	1	82126		8,362.52
GARZCRIS	Cristina Garza & University of Northern Iowa	GaCr2024	Class of 2024	01/17/2025	01/17/2025	5	1548		4,000.00
GARZCRIS	Cristina Garza & University of Northern Iowa	GaCr2024	Class of 2024	01/17/2025	01/17/2025	4	2013		2,000.00

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CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1181270	Light bulbs	01/06/2024	01/16/2025	1	82127		116.70
DECKSPOR	DECKER SPORTING GOODS, INC	AAN032624-AJ01	Boys BB Replacement Uniforms	12/24/2024	01/16/2025	1	82128		1,203.95
DRBOELEC	DR BONIN ELECTRIC, LLC	2743	Maintenance Repairs	12/30/2024	01/16/2025	1	82129		422.25
DRBOELEC	DR BONIN ELECTRIC, LLC	2744	Maintenance Repairs	12/30/2024	01/16/2025	1	82129		255.00
EBOARDSOLU	EBOARD SOLUTIONS	INV28634	Simbli Subscription 11/25/24-6/30/25	12/19/2024	01/17/2025	1	82160		3,925.00
EMS	EMS DETERGENT SERVICES	1812102405	Nutrition Supplies	12/10/2024	01/16/2025	1	82100		154.00
EMS	EMS DETERGENT SERVICES	1812102406	Nutrition Supplies	12/10/2024	01/16/2025	1	82100		264.70
FAREWAYS	FAREWAY STORES, INC.	000615050	Food Purchased	12/10/2024	01/16/2025	1	82130		40.00
FAREWAYS	FAREWAY STORES, INC.	00061762	Ignite the spirit Com service supplies	12/20/2024	01/16/2025	1	82130		28.11
FAREWAYS	FAREWAY STORES, INC.	00104493	Cafe Purchases	12/16/2024	01/17/2025	1	82161		69.55
FAREWAYS	FAREWAY STORES, INC.	00105140	Student Council snack for the yr.	12/20/2024	01/16/2025	1	82130		44.71
FAREWAYS	FAREWAY STORES, INC.	00232225-2	Invoice paid twice- 81914 & 81946	09/24/2024	01/17/2025	1	82161		(69.46)
FAREWAYS	FAREWAY STORES, INC.	00249295	Food Purchased	12/12/2024	01/16/2025	1	82130		40.00
FAREWAYS	FAREWAY STORES, INC.	00249416	Cafe Purchases	12/12/2024	01/17/2025	1	82161		97.91
FAREWAYS	FAREWAY STORES, INC.	00250094	Food Purchased	12/16/2024	01/16/2025	1	82130		40.00
FAREWAYS	FAREWAY STORES, INC.	00253808	Kindergarten Supplies	01/02/2024	01/16/2025	1	82130		30.20
TRUEVALU	FARM & HOME CENTER	A956266	FY24-25 Supplies	12/02/2024	01/16/2025	1	82131		28.99
TRUEVALU	FARM & HOME CENTER	A956641	FY24-25 Supplies	12/05/2024	01/16/2025	1	82131		40.05
TRUEVALU	FARM & HOME CENTER	A956649	FY24-25 Supplies	12/05/2024	01/16/2025	1	82131		95.97
TRUEVALU	FARM & HOME CENTER	A957248	FY24-25 Supplies	12/10/2024	01/16/2025	1	82131		39.34
TRUEVALU	FARM & HOME CENTER	A957353	FY24-25 Supplies	12/11/2024	01/16/2025	1	82131		28.99
TRUEVALU	FARM & HOME CENTER	A957965	FY24-25 Supplies	12/16/2024	01/16/2025	1	82131		38.46
TRUEVALU	FARM & HOME CENTER	A958097	FY24-25 Supplies	12/17/2024	01/16/2025	1	82131		9.49
TRUEVALU	FARM & HOME CENTER	A958181	FY24-25 Supplies	12/18/2024	01/16/2025	1	82131		57.98
TRUEVALU	FARM & HOME CENTER	A958943	FY24-25 Supplies	12/26/2024	01/16/2025	1	82131		7.08
TRUEVALU	FARM & HOME CENTER	A959024	FY24-25 Supplies	12/27/2024	01/16/2025	1	82131		4.29
FILTSHOP	FILTER SHOP, INC, THE	239172	HVAC filters	12/27/2024	01/16/2025	1	82101		1,275.60
FORESTSC	FOREST CITY COMMUNITY SCHOOL	2129	Open Enrollment 1st Semester	12/26/2024	01/16/2025	1	82132		4,449.52
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3759569	Instrument Repair	10/28/2024	01/16/2025	1	82133		105.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3777024	Lesson books, reeds for jazz/pep/concert	12/10/2024	01/16/2025	1	82133		85.93
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3777321	Instrument Repair	12/10/2024	01/16/2025	1	82133		110.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3777322	Instrument Repair	12/10/2024	01/16/2025	1	82133		130.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3777324	Instrument Repair	12/10/2024	01/16/2025	1	82133		90.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3778829	Instrument Repair	12/13/2024	01/16/2025	1	82133		140.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3779799	Instrument Repair	12/16/2024	01/16/2025	1	82133		110.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3780581	Instrument Repair	12/18/2024	01/16/2025	1	82133		125.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3784777	Lesson books, reeds for jazz/pep/concert	12/31/2024	01/16/2025	1	82133		160.32

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GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	01172025	Open Enrollment 1st Sem 24-25	01/17/2025	01/17/2025	1	82162		334,910.97
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	11252024	Supplementary Weighting 1st Semester	11/25/2024	01/16/2025	1	82134		7,768.09
GRAINGER	GRAINGER	9348305856	Light Ballasts	12/17/2024	01/16/2025	1	82102		252.12
GRAINGER	GRAINGER	9361958268	IEC Supplementary Protector	01/06/2025	01/16/2025	1	82135		86.52
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80732	Gasoline	12/18/2024	01/16/2025	1	82103		1,315.19
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80769	FUEL	01/09/2024	01/16/2025	1	82136		1,805.20
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80770	FUEL	01/09/2024	01/16/2025	1	82136		814.98
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT0000004178	Conference Registration	12/01/2024	01/16/2025	1	82137		555.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	CONVEVT0000004179	Registration	12/01/2024	01/16/2025	1	82137		450.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00029024	ISFLC, December 18-19	12/19/2024	01/16/2025	1	82137		700.00
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10148523	LEA Payment	01/03/2025	01/16/2025	1	82138		4,136.13
IAPUPTRAN	IOWA PUPIL TRANSPORTATION ASSOCIATION	12302024	IPTA ANUAL FEE	12/30/2024	01/16/2025	1	82139		240.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	714800	District Phone	01/02/2025	01/16/2025	1	82140		1,901.50
LOPEISAB	Isabella Lopez & Iowa State University	Lols2024	Class of 2024	01/17/2025	01/17/2025	5	1549		4,000.00
LOPEISAB	Isabella Lopez & Iowa State University	Lols2024	Class of 2024	01/17/2025	01/17/2025	4	2014		2,350.00
BELSTJACK	Jackson Belstene & Ellsworth Community College	BeJa2024	Class of 2024	01/17/2025	01/17/2025	5	1550		4,000.00
BELSTJACK	Jackson Belstene & Ellsworth Community College	BeJa2024	Class of 2024	01/17/2025	01/17/2025	4	2015		2,750.00
KNAPJAID	Jaidynn Knapp & Iowa Central Community College	KnJa2024	Class of 2024	01/06/2025	01/06/2025	5	1541		4,000.00
KNAPJAID	Jaidynn Knapp & Iowa Central Community College	KnJa2024	Class of 2024	01/06/2025	01/06/2025	4	2006		2,200.00
JAYBUSIFOR	JAYMAR BUSINESS FORMS, INC	064642	Tax forms	12/14/2024	01/16/2025	1	82104		242.14
JOSTENS1	JOSTENS, INC.	12012024	1st deposit for 24-25 yearbook	12/01/2024	01/16/2025	1	82141		3,642.00
JOSTENS1	JOSTENS, INC.	1404087	Overrun Yearbook copies	11/06/2024	01/16/2025	1	82141		(117.30)
JOSTENS1	JOSTENS, INC.	1404092	Overrun Yearbook copies	11/06/2024	01/16/2025	1	82141		(748.00)
JOSTENS1	JOSTENS, INC.	N003325616	Activities Bars and Letters	11/18/2024	01/16/2025	1	82141		1,212.75
KINSPLUM	KINSETH PLUMBING & HEATING , INC	0158	Fridge in Business Office	09/06/2024	01/16/2025	1	82142		925.00
KINSPLUM	KINSETH PLUMBING & HEATING , INC	0177	O&M Repairs	12/09/2024	01/16/2025	1	82105		60.00
KUEHLEON	KUEHNER, LEON	0010	jazz band clinic	12/16/2024	01/16/2025	1	82106		75.00
LARSENGINE	LARSON ENGINEERING, INC.	0002027	Professional Services for Track Project	12/31/2024	01/16/2025	1	82143		4,750.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1818884	Food Purchased	12/03/2024	01/16/2025	1	82107		3,366.03
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1818885	Food Purchased	12/03/2024	01/16/2025	1	82107		3,114.40
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1830709	Food Purchased	12/10/2024	01/16/2025	1	82107		3,231.44
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1830711	Food Purchased	12/10/2024	01/16/2025	1	82107		2,517.52

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MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1843211	Food Purchased	12/17/2024	01/16/2025	1	82107		1,902.04
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1843213	Food Purchased	12/17/2024	01/16/2025	1	82107		2,235.94
MASOCOMM	MASON CITY COMMUNITY SCHOOLS	01142024	High school Chemistry Instruction	01/14/2024	01/16/2025	1	82144		5,269.09
MCCMEDIACO	MCC TELEPHONY OF IOWA LLC	12262024	FY24-25 Service	12/26/2024	01/16/2025	1	82108		523.10
MENARDS	MENARDS, INC	20848	Shop supplies	11/12/2024	01/17/2025	1	82163		1,914.58
MENARDS	MENARDS, INC	21467	Shop supplies	11/22/2024	01/16/2025	1	82145		305.61
MENARDS	MENARDS, INC	24021	Thermostats	01/08/2025	01/17/2025	1	82163		(68.97)
MENARDS	MENARDS, INC	24024	Misc. Maint Items	01/08/2024	01/16/2025	1	82145		145.55
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	106294	Transportation Drug Testing	01/02/2025	01/16/2025	1	82146		171.00
MIDWEST	MID-WEST ROOFING COMPANY	26039-000	Roof repairs	10/10/2024	01/06/2025	1	82091		512.15
MODUS	MODUS ENGINEERING	20881	Study for Track lighting	12/01/2024	01/16/2025	1	82147		1,050.00
MONAJORD	MONAHAN, JORDAN	01142024	Shared Chemistry Teacher Position	01/14/2024	01/16/2025	1	82148		1,500.00
PETEJENN	Peter, Jennifer	12182024	Travel Reimbursement	12/18/2024	01/16/2025	1	82149		1,163.20
PSIINC	PRINTING SERVICES, INC.	4384	Transportation State Decals	12/05/2024	01/16/2025	1	82109		118.43
KINGROZL	Rozlyn King & Iowa State University	KiRo2024	Class of 2024	01/06/2025	01/06/2025	5	1542		4,000.00
KINGROZL	Rozlyn King & Iowa State University	KiRo2024	Class of 2024	01/06/2025	01/06/2025	4	2007		2,200.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P56369	PARTS	11/14/2024	01/16/2025	1	82150		134.68
SNAI	SCHOOL NUTRITION ASSOCIATION OF IOWA	876	Winter Conference	01/15/2024	01/17/2025	1	82164		100.00
SECUSHRED	SECURE SHRED SOLUTIONS	89460	Shred Boxes	12/19/2024	01/16/2025	1	82151		115.00
TRANE	TRANE US, INC	315086957	Service Agreement Inspection	12/27/2024	01/16/2025	1	82152		5,087.00
MEYETRENT	Trenton Meyer & Ellsworth Community College	MeTr2024-II	Class of 2024	01/06/2025	01/06/2025	4	2008		2,000.00
MEYETREN	Trenton Meyer & Waldorf University	MeTr2024	Class of 2024	01/06/2025	01/06/2025	5	1543		4,000.00
TROPPLUSIN	TROPHIES PLUS, INC	385747	Spring Medals and Awards	12/13/2024	01/17/2025	1	82165		833.40
TRULAUTO	TRULSON AUTO PARTS- NAPA	188668	Transportation Supplies	12/27/2024	01/17/2025	1	82166		154.53
TRULAUTO	TRULSON AUTO PARTS- NAPA	188811	Transportation Supplies	01/03/2024	01/16/2025	1	82153		31.00
VISACARD	VISA	00224571-0004	NCIBA Membership	12/17/2024	01/14/2025	1	2077		75.00
VISACARD	VISA	08-12486-47969	EXHAUST BAFFLE	12/23/2024	01/14/2025	1	2077		110.97
VISACARD	VISA	10035-	Board Members Hotels & Meal	11/20/2024	01/06/2025	1	2079		57.11
VISACARD	VISA	10238458238	FCS Lab Supplies	11/30/2024	01/14/2025	1	2077		188.50
VISACARD	VISA	10238459029	Cafe Supplies	11/30/2024	01/14/2025	1	2077		250.98
VISACARD	VISA	10244600219	Supplies	12/16/2024	01/14/2025	1	2077		60.28
VISACARD	VISA	105344993	3 & 4 year old preschool snack supplies	12/06/2024	01/14/2025	1	2077		240.27
VISACARD	VISA	11052024	Pizza for conference night	11/05/2024	01/06/2025	1	2078		179.63
VISACARD	VISA	11132363	UNI Tallcorn Jazz Festival 2025	12/17/2024	01/14/2025	1	2077		180.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
VISACARD	VISA	11304434470208230	Classroom / student Workbooks	12/03/2024	01/14/2025	1	2077		161.05
VISACARD	VISA	149	Travel expenses for NAAE/ACTE Conference	12/03/2024	01/14/2025	1	2077		22.28
VISACARD	VISA	18353	Classroom management eLearning course	12/11/2024	01/14/2025	1	2077		109.41
VISACARD	VISA	2000126-65775323	Activities Acct	12/05/2024	01/14/2025	1	2077		266.22
VISACARD	VISA	2000126-86367255	General supplies for foods activities	12/06/2024	01/14/2025	1	2077		221.91
VISACARD	VISA	2000126-96464388	75" TV in Conference room	12/10/2024	01/14/2025	1	2077		628.00
VISACARD	VISA	243360804007447195	Ignite the spirit Com service supplies	12/01/2024	01/14/2025	1	2077		31.00
VISACARD	VISA	321	Travel expenses for NAAE/ACTE Conference	12/03/2024	01/14/2025	1	2077		19.96
VISACARD	VISA	38962	Travel expenses for NAAE/ACTE Conference	12/07/2024	01/14/2025	1	2077		8.36
VISACARD	VISA	472047003016	Ignite the spirit Com service supplies	12/16/2024	01/14/2025	1	2077		479.30
VISACARD	VISA	50131	Travel expenses for NAAE/ACTE Conference	12/05/2024	01/14/2025	1	2077		67.77
VISACARD	VISA	52/1	Travel expenses for NAAE/ACTE Conference	12/06/2024	01/14/2025	1	2077		28.87
VISACARD	VISA	658634	Lightburn Software/Laser/ShopSoftware	12/20/2024	01/14/2025	1	2077		398.00
VISACARD	VISA	669854	Board Members Hotels & Meal	11/21/2024	01/06/2025	1	2078		10.00
VISACARD	VISA	71/1	Board Members Hotels & Meal	11/20/2024	01/06/2025	1	2080		57.11
VISACARD	VISA	734k1	Board Members Hotels & Meal	11/20/2024	01/06/2025	1	2078		263.83
VISACARD	VISA	87	Travel expenses for NAAE/ACTE Conference	12/06/2024	01/14/2025	1	2077		21.97
VISACARD	VISA	9456710	Travel expenses for NAAE/ACTE Conference	12/04/2024	01/14/2025	1	2077		24.37
VISACARD	VISA	9XbkHRYkPqsR	Superintendent Meals/Travel	12/11/2024	01/14/2025	1	2077		10.79
VISACARD	VISA	E023051220-117721969	Ignite the spirit Com service supplies	12/20/2024	01/14/2025	1	2077		44.92
VISACARD	VISA	IOWSNG014982077	Background checks and fingerprints	12/03/2024	01/14/2025	1	2077		500.00
VISACARD	VISA	mcJmg7xNcRzP	Superintendent Meals/Travel	12/18/2024	01/14/2025	1	2077		69.26
VISEDCOPY	VISUAL EDGE IT	37190438	FY 24-25 Copier Lease	08/09/2024	01/02/2025	1	82090		3,774.89
VISEDCOPY	VISUAL EDGE IT	37858752	FY 24-25 Copier Lease	11/08/2024	01/02/2025	1	82090		1,794.48
VISEDCOPY	VISUAL EDGE IT	38064966	FY 24-25 Copier Lease	12/09/2024	01/17/2025	1	82167		1,973.93
VISEDCOPY	VISUAL EDGE IT	38301633	FY 24-25 Copier Lease	01/09/2025	01/16/2025	1	82154		2,153.38
VISUEDGE	VISUAL EDGE IT, INC	24AR2323062	FY24-25 Tech Services	12/23/2024	01/16/2025	1	82110		6,766.60
VISUEDGE	VISUAL EDGE IT, INC	24AR2365658	Staples	01/13/2025	01/16/2025	1	82155		110.99
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	I28B6R9X4K	Insurance Payment	12/26/2024	12/30/2024	1	2076		7,326.96
WRICOLAFIL	WRIGHT COUNTY LAND FILL	09302024	Recycle Bins	01/08/2025	01/16/2025	1	82156		400.00

Report Total: 705,706.84