Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	875896	Legal Services	10/27/2024	11/12/2024	1	81930		420.00
AHLCOON	AHLERS & COONEY, P.C.	875897	Legal Services	10/27/2024	11/12/2024	1	81930		473.00
AIRGNOCE	AIRGAS USA, LLC	5511003524	Cylinder Rental	09/30/2024	11/12/2024	1	81931		311.55
ALLIANTU	ALLIANT ENERGY	10172024	FY24-25 Alliant Monthly Service	10/17/2024	10/30/2024	1	2007		270.64
ALLIANTU	ALLIANT ENERGY	10212024	FY24-25 Alliant Monthly Service	10/21/2024	10/30/2024	1	2008		396.41
ALLIANTU	ALLIANT ENERGY	10222024	FY24-25 Alliant Monthly Service	10/22/2024	10/30/2024	1	2005		6,328.84
ALLIANTU	ALLIANT ENERGY	10222024-2	FY24-25 Alliant Monthly Service	10/22/2024	11/04/2024	1	2006		7,194.38
ALLIANTU	ALLIANT ENERGY	10312024	FY24-25 Alliant Monthly Servicw	10/31/2024	11/11/2024	1	2014		117.74
ALLIANTU	ALLIANT ENERGY	11072024	FY24-25 Alliant Monthly Service	11/07/2024	11/11/2024	1	2015		301.39
AMAZON	AMAZON CAPITAL SERVICES, INC	114L-NVYY-G9QV	SpEd room	10/29/2024	10/30/2024	1	1994		43.13
AMAZON	AMAZON CAPITAL SERVICES, INC	119G-DH44-J33X	Rolling desk for various uses.	10/22/2024	10/30/2024	1	1994		93.25
AMAZON	AMAZON CAPITAL SERVICES, INC	11LG-NQWC-9RXH	TAG supplies	11/03/2024	11/11/2024	1	2011		799.40
AMAZON	AMAZON CAPITAL SERVICES, INC	13DR-QV1H-FHNL	Charging block, Cable projector bulbs	11/07/2024	11/11/2024	1	2011		223.91
AMAZON	AMAZON CAPITAL SERVICES, INC	144H-DPRD-J9TK	Rug	10/29/2024	10/30/2024	1	1994		47.99
AMAZON	AMAZON CAPITAL SERVICES, INC	171X-JXFC-KDNL	Shop supply	10/26/2024	10/30/2024	1	1994		681.40
AMAZON	AMAZON CAPITAL SERVICES, INC	19G4-1961-6QR1	Materials for SpEd room	10/19/2024	10/30/2024	1	1994		87.78
AMAZON	AMAZON CAPITAL SERVICES, INC	1G3N-974V-QJM9	Calculators	11/09/2024	11/11/2024	1	2011		118.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1H3D-QP3M-JNPK	elementary visually impaired student	11/08/2024	11/11/2024	1	2011		487.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1HW7-6V1H-FJ4V	kinetic sand	10/25/2024	10/30/2024	1	1994		44.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1LQJ-61CP-C7P4	Costumes/props for the Fall Play	10/25/2024	10/30/2024	1	1994		832.72
AMAZON	AMAZON CAPITAL SERVICES, INC	1PY3-X1P3-H9X6	tape for elementary	10/22/2024	10/30/2024	1	1994		51.96
AMAZON	AMAZON CAPITAL SERVICES, INC	1TGM-R3GY-7D9L	Microfiber glass cleaning cloths	11/03/2024	11/11/2024	1	2011		84.75
AMAZON	AMAZON CAPITAL SERVICES, INC	1V4Q-HKKK-CYMR	Gator Starter	10/31/2024	11/12/2024	1	81960		73.53
AMAZON	AMAZON CAPITAL SERVICES, INC	1WQF-M3K1-1RFN	Hand warmers for Jacobson greeters	10/24/2024	10/30/2024	1	1994		69.99
ANDERICK	ANDERSON ERICKSON DAIRY	257729	Milk Purchased	10/03/2024	11/12/2024	1	81961		87.09
ANDERICK	ANDERSON ERICKSON DAIRY	259260	Milk Purchased	10/07/2024	11/12/2024	1	81961		382.87
ANDERICK	ANDERSON ERICKSON DAIRY	260761	Milk Purchased	10/10/2024	11/12/2024	1	81961		243.68
ANDERICK	ANDERSON ERICKSON DAIRY	262290	Milk Purchased	10/14/2024	11/12/2024	1	81961		312.89
ANDERICK	ANDERSON ERICKSON DAIRY	262291	Milk Purchased	10/14/2024	11/12/2024	1	81932		243.29
ANDERICK	ANDERSON ERICKSON DAIRY	263789	Milk Purchased	10/17/2024	11/12/2024	1	81961		225.80
ANDERICK	ANDERSON ERICKSON DAIRY	263790	Milk Purchased	10/17/2024	11/12/2024	1	81932		34.61
ANDERICK	ANDERSON ERICKSON DAIRY	265316	Food Purchased	10/21/2024	11/12/2024	1	81961		330.77
ANDERICK	ANDERSON ERICKSON DAIRY	265317	Milk Purchased	10/21/2024	11/12/2024	1	81961		278.28
ANDERICK	ANDERSON ERICKSON DAIRY	266814	Milk Purchased	10/24/2024	11/12/2024	1	81961		121.21
ANDERICK	ANDERSON ERICKSON DAIRY	266815	Milk Purchased	10/24/2024	11/12/2024	1	81961		17.11
ANDERICK	ANDERSON ERICKSON DAIRY	268269	Milk Purchased	10/28/2024	11/12/2024	1	81961		330.77
ANDERICK	ANDERSON ERICKSON DAIRY	268297	Milk Purchased	10/28/2024	11/12/2024	1	81961		262.04

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ANDERICK	ANDERSON ERICKSON DAIRY	268297	Milk Purchased	10/28/2024	11/12/2024	1	81962		16.24
ANDERICK	ANDERSON ERICKSON DAIRY	269845	Milk Purchased	10/31/2024	11/12/2024	1	81962		225.80
ANDERICK	ANDERSON ERICKSON DAIRY	269846	Milk Purchased	10/31/2024	11/12/2024	1	81962		104.97
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV129348	November Transportation Supplies	10/26/2024	11/12/2024	1	81933		57.36
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV129666	November Transportation Supplies	11/01/2024	11/12/2024	1	81963		9.01
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV129668	November Transportation Supplies	11/01/2024	11/12/2024	1	81963		5.29
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV129934	November Transportation Supplies	11/06/2024	11/12/2024	1	81963		62.14
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4807298	Coke Vending Products	10/17/2024	11/12/2024	1	81934		290.20
BELMINDE	BELMOND INDEPENDENT	1033	24-25 District Advertising	10/31/2024	11/12/2024	1	81935		449.15
IASPECHOS	BELMOND MEDICAL CENTER	03132024	Transportation tests	03/13/2024	11/12/2024	1	81964		150.00
CASHBOXFSB	Belmond-Klemme CSD	10302024	Petty cash for the book fair	10/30/2024	11/01/2024	1	81924		71.00
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	1005	Flowers	10/19/2024	11/12/2024	1	81936		26.55
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	1006	Flowers	10/19/2024	11/12/2024	1	81936		112.10
BRADPEST	BRAD'S PEST CONTROL	5093	FY24-25 Monthly Service	11/07/2024	11/12/2024	1	81965		175.00
BUILDBELM	BUILD A BETTER BELMOND	10242024	Trail donations from 2 fundraisers	10/24/2024	11/12/2024	1	81937		623.00
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	103106	Technology Services	11/01/2024	11/12/2024	1	81966		449.52
CARLHORT	CARLIN HORTICULTURAL SUPPLIES	4018188-00	potting soil for the greenhouse classes	10/16/2024	11/12/2024	1	81967		2,916.20
CAROBIOLSU	CAROLINA BIOLOGICAL SUPPLY COMPANY	52737124RI	Frogs	10/04/2024	11/12/2024	1	81938		113.00
CDWGOVER	CDW LLC	AB1668K	Quote PBBX824 Microsoft Renewal	10/17/2024	11/12/2024	1	81939		900.00
CDWGOVER	CDW LLC	AB1TH6I	Quote PBBX824 Microsoft Renewal	10/15/2024	11/12/2024	1	81939		4,574.40
CDWGOVER	CDW LLC	AB2IR9C	Business Office Intune Licensing	10/21/2024	11/12/2024	1	81968		48.02
CENGAGE	CENGAGE LEARNING INC	84663677	accounting books	07/10/2024	11/12/2024	1	81969		748.91
CENGAGE	CENGAGE LEARNING INC	85666520	Accounting texts and working papers	09/23/2024	11/12/2024	1	81969		829.13
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01014160	Cleaning supplies	10/15/2024	11/12/2024	1	81940		2,718.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01014357	Sweeper repair parts	10/22/2024	11/12/2024	1	81940		89.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01014899	Cleaning supplies	11/01/2024	11/12/2024	1	81970		6,665.00
CENTSPRI	CENTRAL SPRINGS CSD	24-1	National FFA Convention Tours	10/28/2024	11/12/2024	1	81941		263.52
CITYBELM	CITY OF BELMOND	09272024-1	FY 24-25 Water	09/27/2024	10/30/2024	1	2009		87.46
CITYBELM	CITY OF BELMOND	09272024-2	FY 24-25 Water	09/27/2024	10/30/2024	1	2009		182.66
CITYBELM	CITY OF BELMOND	09272024-3	FY 24-25 Water	09/27/2024	10/30/2024	1	2009		581.04
CITYBELM	CITY OF BELMOND	09272024-4	FY 24-25 Water	09/27/2024	10/30/2024	1	2009		80.01
CITYBELM	CITY OF BELMOND	09272024-5	FY 24-25 Water	09/27/2024	10/30/2024	1	2009		134.67
CITYBELM	CITY OF BELMOND	09272024-6	FY 24-25 Water	09/27/2024	10/30/2024	1	2009		651.91
CITYBELM	CITY OF BELMOND	10312024-1	FY 24-25 Water	10/31/2024	11/11/2024	1	2013		87.46
CITYBELM	CITY OF BELMOND	10312024-2	FY 24-25 Water	10/31/2024	11/11/2024	1	2013		581.04
CITYBELM	CITY OF BELMOND	10312024-3	FY 24-25 Water	10/31/2024	11/11/2024	1	2013		458.84

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CITYBELM	CITY OF BELMOND	10312024-4	FY 24-25 Water	10/31/2024	11/11/2024	1	2013		133.78
CITYBELM	CITY OF BELMOND	10312024-5	FY 24-25 Water	10/31/2024	11/11/2024	1	2013		46.69
CITYBELM	CITY OF BELMOND	10312024-6	FY 24-25 Water	10/31/2024	11/11/2024	1	2013		676.35
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	44352-1172210	Fluor Lamp	10/25/2024	11/12/2024	1	81942		210.30
DBACOUSTIC	D.B. ACOUSTICS, INC	34934	Wireless Handheld Microphones	10/18/2024	11/12/2024	1	81943		2,614.50
DEPTED	DEPARTMENT OF EDUCATION	TRANS005066	Bus Inspections	11/01/2024	11/12/2024	1	81971		850.00
DORTLAWNCA	DORT'S LAWN CARE	11012024	Lawn Care	11/01/2024	11/12/2024	1	81944		3,232.50
EMS	EMS DETERGENT SERVICES	1810152404	Supplies	10/15/2024	11/12/2024	1	81945		117.50
EMS	EMS DETERGENT SERVICES	1810152405	Food Service Supplies	10/15/2024	11/12/2024	1	81972		246.60
EMS	EMS DETERGENT SERVICES	SR4737	Food Service Supplies	11/11/2024	11/12/2024	1	81972		142.00
FAREWAYS	FAREWAY STORES, INC.	00091821	Cafe Purchases	10/01/2024	11/12/2024	1	81946		39.71
FAREWAYS	FAREWAY STORES, INC.	00092074	Cafe Purchases	10/03/2024	11/12/2024	1	81946		45.80
FAREWAYS	FAREWAY STORES, INC.	00092938	Cafe Purchases	10/08/2024	11/12/2024	1	81946		32.14
FAREWAYS	FAREWAY STORES, INC.	002332225	Cafe Purchases	09/24/2024	11/12/2024	1	81946		69.46
FAREWAYS	FAREWAY STORES, INC.	00233385	Highschool Office	09/30/2024	11/12/2024	1	81973		24.98
FAREWAYS	FAREWAY STORES, INC.	00240166	Student Council snack for the yr.	10/30/2024	11/12/2024	1	81973		14.47
TRUEVALU	FARM & HOME CENTER	A949383	FY24-25 Supplies	10/02/2024	11/12/2024	1	81974		3.79
TRUEVALU	FARM & HOME CENTER	A949616	FY24-25 Supplies	10/04/2024	11/12/2024	1	81974		77.90
TRUEVALU	FARM & HOME CENTER	A949741	FY24-25 Supplies	10/05/2024	11/12/2024	1	81974		5.58
TRUEVALU	FARM & HOME CENTER	A950089	FY24-25 Supplies	10/08/2024	11/12/2024	1	81974		19.98
TRUEVALU	FARM & HOME CENTER	A950213	FY24-25 Supplies	10/09/2024	11/12/2024	1	81974		7.58
TRUEVALU	FARM & HOME CENTER	A950476	FY24-25 Supplies	10/11/2024	11/12/2024	1	81974		19.48
TRUEVALU	FARM & HOME CENTER	A950829	FY24-25 Supplies	10/14/2024	11/12/2024	1	81974		10.99
TRUEVALU	FARM & HOME CENTER	A950918	FY24-25 Supplies	10/15/2024	11/12/2024	1	81974		32.27
TRUEVALU	FARM & HOME CENTER	A951671	FY24-25 Supplies	10/21/2024	11/12/2024	1	81974		20.99
TRUEVALU	FARM & HOME CENTER	A952630	FY24-25 Supplies	10/30/2024	11/12/2024	1	81974		27.98
FTC	FIRST TECH CHALLENGE	INV41599	23-24 FLL Robotics Team Supplies	11/11/2024	11/12/2024	1	81975		372.00
FORESTSC	FOREST CITY COMMUNITY SCHOOL	10212024	Meal Fee for TIC Honor Choir	10/21/2024	11/12/2024	1	81976		180.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3751533	instrument repair	10/09/2024	11/12/2024	1	81977		65.59
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3751951	Replacement trombone case	10/10/2024	11/12/2024	1	81977		119.99
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3753057	instrument repairs	10/14/2024	11/12/2024	1	81977		75.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3754264	instrument repairs	10/16/2024	11/12/2024	1	81977		75.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3754764	instrument repairs	10/16/2024	11/12/2024	1	81977		11.60
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3756583	repair, reeds, valve cleaner ligature	10/21/2024	11/12/2024	1	81977		125.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3757785	repair, reeds, valve cleaner ligature	10/23/2024	11/12/2024	1	81977		58.37
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3757789	repair, reeds, valve cleaner ligature	10/23/2024	11/12/2024	1	81977		7.99
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	05022024	Conference Track Payment	05/02/2024	10/31/2024	1	81923		2,095.00

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GRAINGER	GRAINGER	9297571292	Bottle filler sensor	10/29/2024	11/12/2024	1	81947		259.18
GRAINGER	GRAINGER	9299171109	Batteries for CC17xp Cleaner	10/30/2024	11/12/2024	1	81978		172.72
GRAINGER	GRAINGER	9306871022	Phase Monitor Relay	11/06/2024	11/12/2024	1	81978		515.50
HKPLUMBI	H & K PLUMBING, INC	11052024	Multiple HVAC Repairs	11/05/2024	11/12/2024	1	81979		12,809.30
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80562	FUEL	10/29/2024	11/12/2024	1	81980		1,267.18
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80563	FUEL	10/29/2024	11/12/2024	1	81980		1,625.40
HANCCOCO	HANCOCK COUNTY CO-OP OIL	82184	FUEL	10/31/2024	11/12/2024	1	81980		(72.96)
HUBINT	HUB INTERNATIONAL GREAT PLAINS, LLC	3822460	GASB 75 Valuation Report	09/27/2024	11/12/2024	1	81948		4,225.00
IOWAFFA	IOWA FFA ASSOCIATION	26978	State & National Chapter dues	10/11/2024	11/12/2024	1	81949		1,255.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	184063	Quarterly Alarm Monitoring	11/02/2024	11/12/2024	1	81981		135.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	710937	District Phone	11/04/2024	11/12/2024	1	81982		1,901.50
JACKOKTIRE	JACK'S OK TIRE SERVICE	244375	Tire Alignment	10/25/2024	11/12/2024	1	81983		201.29
JAMFSOFTLL	JAMF SOFTWARE, LLC	90071009	Jamf Pro for iOS	10/23/2024	11/12/2024	1	81950		324.50
LARSENGINE	LARSON ENGINEERING, INC.	0001974	Track Reconstruction	10/31/2024	11/12/2024	1	81984		12,900.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1720194	Food Purchased	10/01/2024	11/12/2024	1	81985		2,229.89
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1730809	Food Purchased	10/08/2024	11/12/2024	1	81985		3,250.16
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1741953	Food purchased	10/15/2024	11/12/2024	1	81951		3,465.58
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1741954	Food Purchased	10/15/2024	11/12/2024	1	81985		3,552.41
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1752759	Food Purchased	10/22/2024	11/12/2024	1	81985		1,776.39
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1752761	Food Purchased	10/22/2024	11/12/2024	1	81985		1,801.97
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1763340	Food Purchased	10/29/2024	11/12/2024	1	81985		2,239.34
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1763341	Food Purchased	10/29/2024	11/12/2024	1	81985		2,198.17
MENARDS	MENARDS, INC	19889	shop supplies	10/27/2024	11/12/2024	1	81952		718.07
MENARDS	MENARDS, INC	20538	Thermostats	11/07/2024	11/12/2024	1	81986		68.97
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	105760	Transportation Drug Screening	11/01/2024	11/12/2024	1	81987		57.00
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	106014	Consortium Membership Fees	10/24/2024	11/12/2024	1	81953		240.00
NCIBAJAZZ	NCIBA	10172024	NCIBA District Jazz registration	10/17/2024	11/12/2024	1	81988		85.00
NIELSENMOT	NIELSEN MOTORS	828533	Van Purchase	10/21/2024	10/21/2024	1	81913		57,900.00
RANKCOMMSY	RANKIN COMMUNICATION SYSTEMS, INC	235924	Intercom Labor Billing	10/23/2024	11/12/2024	1	81954		780.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	12573	Membership Dues	06/06/2024	11/12/2024	1	81989		864.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	12669	Jenn Peter-Membership Dues	07/01/2024	11/12/2024	1	81955		605.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	13503	SAI Conference Registration	07/18/2024	11/12/2024	1	81989		215.00

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SAI	SCHOOL ADMINISTRATORS OF IOWA	14355	Awareness/Assistance Plans Registration	10/17/2024	11/12/2024	1	81955		125.00
SPORGRAP	SPORTSGRAPHICS	44915	Hallway Graphics	10/30/2024	11/12/2024	1	81990		2,972.00
TRANE	TRANE US, INC	314913483	Service Agreement Inspection	10/09/2024	11/12/2024	1	81956		2,744.00
TRASHMAN	TRASH MAN, LLC, THE	774-797	FY24-25 Garbage Collection	10/31/2024	11/12/2024	1	81991		1,216.50
TROPPLUSIN	TROPHIES PLUS, INC	385241	Yearly banquets and awards	10/25/2024	11/12/2024	1	81957		142.13
TRULAUTO	TRULSON AUTO PARTS- NAPA	185428	November TransportationSupplies	09/03/2024	11/12/2024	1	81958		136.57
TRULAUTO	TRULSON AUTO PARTS- NAPA	185949	November TransportationSupplies	09/18/2024	11/12/2024	1	81958		198.69
TRULAUTO	TRULSON AUTO PARTS- NAPA	185962	November Transportation Supplies	09/19/2024	11/12/2024	1	81958		66.21
TRULAUTO	TRULSON AUTO PARTS- NAPA	186113	Front suspension parts #19	09/24/2024	11/12/2024	1	81958		594.66
TRULAUTO	TRULSON AUTO PARTS- NAPA	186778	November TransportationSupplies	10/17/2024	11/12/2024	1	81958		55.56
TRULAUTO	TRULSON AUTO PARTS- NAPA	186779	November TransportationSupplies	10/17/2024	11/12/2024	1	81958		327.90
TRULAUTO	TRULSON AUTO PARTS- NAPA	186960	November TransportationSupplies	10/23/2024	11/12/2024	1	81958		170.99
TRULAUTO	TRULSON AUTO PARTS- NAPA	186984	November TransportationSupplies	10/23/2024	11/12/2024	1	81958		(170.99)
TRULAUTO	TRULSON AUTO PARTS- NAPA	186993	November TransportationSupplies	10/24/2024	11/12/2024	1	81958		59.84
TRULAUTO	TRULSON AUTO PARTS- NAPA	186994	November TransportationSupplies	10/24/2024	11/12/2024	1	81958		24.68
TRULAUTO	TRULSON AUTO PARTS- NAPA	187054	November TransportationSupplies	10/25/2024	11/12/2024	1	81958		43.22
TRULAUTO	TRULSON AUTO PARTS- NAPA	187143	November TransportationSupplies	10/30/2024	11/12/2024	1	81992		15.19
TRULAUTO	TRULSON AUTO PARTS- NAPA	187146	November TransportationSupplies	10/30/2024	11/12/2024	1	81992		6.64
TRULAUTO	TRULSON AUTO PARTS- NAPA	187311	November TransportationSupplies	11/05/2024	11/12/2024	1	81992		175.83
TRULAUTO	TRULSON AUTO PARTS- NAPA	187351	November TransportationSupplies	11/06/2024	11/12/2024	1	81992		79.78
VISACARD	VISA	001-241024-004-43399	Meal and Evening Activities	10/24/2024	11/11/2024	1	2012		262.00
VISACARD	VISA	004113	Elevator Meal supplies	10/13/2024	11/11/2024	1	2012		94.49
VISACARD	VISA	004420	Gas for National Convention	10/26/2024	11/11/2024	1	2012		88.16
VISACARD	VISA	09102024	Athletic Supplies	09/10/2024	10/30/2024	1	2010		219.66
VISACARD	VISA	10218379724	Cafe Supplies	10/06/2024	11/11/2024	1	2012		174.67
VISACARD	VISA	10218742463	Elevator Meal supplies	10/07/2024	11/11/2024	1	2012		356.26
VISACARD	VISA	10222024	Gas for National Convention	10/22/2024	11/11/2024	1	2012		50.01
VISACARD	VISA	10223436553	General Lab Supplies	10/18/2024	11/11/2024	1	2012		124.54
VISACARD	VISA	10223513810	Cafe Supplies	10/18/2024	11/11/2024	1	2012		231.28
VISACARD	VISA	10226473189	Cafe supplies	10/25/2024	11/11/2024	1	2012		181.02
VISACARD	VISA	1067290	Parking at National Convention	10/23/2024	11/11/2024	1	2012		120.00
VISACARD	VISA	111587	Conference Travel	10/16/2024	11/11/2024	1	2012		36.03
VISACARD	VISA	1358-7688	Slifer Curricular materials	10/07/2024	11/11/2024	1	2012		100.02
VISACARD	VISA	1571756c0475-16	Sam's Club Membership	10/22/2024	11/11/2024	1	2012		110.00
VISACARD	VISA	1687-9304	My Conference Time for Elementary	10/01/2024	11/11/2024	1	2012		389.00
VISACARD	VISA	2000124-21749101	Supplies for Food Competition	10/09/2024	11/11/2024	1	2012		165.58
VISACARD	VISA	2000124-59988325	Perkins Items	10/25/2024	11/11/2024	1	2012		872.36

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISACARD	VISA	2000124-92147068	General Kitchen Supplies	10/06/2024	11/11/2024	1	2012		196.03
VISACARD	VISA	2000125-05264807	Labs for week of 10-28	10/25/2024	11/11/2024	1	2012		180.00
VISACARD	VISA	2000125-27785871	Activity Account	10/18/2024	11/11/2024	1	2012		121.72
VISACARD	VISA	202	National Convention hotels	10/28/2024	11/12/2024	1	2027		94.97
VISACARD	VISA	205	National Convention hotels	10/28/2024	11/11/2024	1	2012		94.97
VISACARD	VISA	206	National Convention hotels	10/22/2024	11/12/2024	1	2027		94.97
VISACARD	VISA	2175251	Meal and Evening Activities	10/26/2024	11/11/2024	1	2012		13.38
VISACARD	VISA	222-	National Convention hotels	12/28/2024	11/11/2024	1	2012		847.88
VISACARD	VISA	225	Conference Travel	10/15/2024	11/11/2024	1	2012		327.04
VISACARD	VISA	226-	National Convention hotels	10/28/2024	11/11/2024	1	2012		117.01
VISACARD	VISA	241001087339	Online subscription for Smore Newsletter	10/01/2024	11/11/2024	1	2012		179.00
VISACARD	VISA	26365237002	Meal and Evening Activities	10/26/2024	11/11/2024	1	2012		8.72
VISACARD	VISA	26365237002-2	Meal and Evening Activities	10/26/2024	11/11/2024	1	2012		8.72
VISACARD	VISA	2901731150	Adobe PDF Pack	10/14/2024	11/11/2024	1	2012		95.39
VISACARD	VISA	30/1	Meal and Evening Activities	10/25/2024	11/11/2024	1	2012		658.99
VISACARD	VISA	314-	National Convention hotels	10/28/2024	11/11/2024	1	2012		847.88
VISACARD	VISA	315	National Convention hotels	10/28/2024	11/11/2024	1	2012		847.88
VISACARD	VISA	319	National Convention hotels	10/28/2024	11/11/2024	1	2012		740.24
VISACARD	VISA	323-	National Convention hotels	10/28/2024	11/11/2024	1	2012		847.88
VISACARD	VISA	324	National Convention hotels	10/28/2024	11/11/2024	1	2012		740.24
VISACARD	VISA	325	National Convention hotels	10/28/2024	11/11/2024	1	2012		740.24
VISACARD	VISA	326	National Convention hotels	10/28/2024	11/11/2024	1	2012		117.01
VISACARD	VISA	327	National Convention hotels	10/28/2024	11/11/2024	1	2012		740.24
VISACARD	VISA	329-10/28	National Convention hotels	10/23/2024	11/11/2024	1	2012		847.88
VISACARD	VISA	331	National Convention hotels	10/28/2024	11/11/2024	1	2012		117.01
VISACARD	VISA	361	Conference Travel	10/17/2024	11/11/2024	1	2012		327.04
VISACARD	VISA	410	National Convention hotels	10/28/2024	11/11/2024	1	2012		117.01
VISACARD	VISA	458	Fall Conference travel expenses	10/17/2024	11/11/2024	1	2012		327.04
VISACARD	VISA	4700120	Gas for National Convention	10/23/2024	11/11/2024	1	2012		52.81
VISACARD	VISA	51411268889	Nintendo Renewal	09/10/2024	10/30/2024	1	2010		21.39
VISACARD	VISA	574	Conference Travel	10/15/2024	11/11/2024	1	2012		11.74
VISACARD	VISA	670602102213012024	Parking at National Convention	10/22/2024	11/11/2024	1	2012		6.00
VISACARD	VISA	90	Meal and Evening Activities	10/22/2024	11/11/2024	1	2012		13.49
VISACARD	VISA	9120680	Gas for National Convention	10/24/2024	11/11/2024	1	2012		62.35
VISACARD	VISA	9781732046825	UFLI Manuals	08/30/2024	10/30/2024	1	2010		160.00
VISACARD	VISA	MU12329458	National Convention evening activity	10/22/2024	11/11/2024	1	2012		30.00
VISACARD	VISA	S471447	IXL licenses in ELA and Math for K-6	11/07/2024	11/11/2024	1	2012		3,839.00

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISUEDGE	VISUAL EDGE IT, INC	24AR2186080	FY24-25 Tech Services	10/28/2024	11/12/2024	1	81959		7,768.80
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	I22HYKFBY1	Insurance Payments	10/31/2024	11/11/2024	1	2016		6,694.06
WRIGPUBHEA	WRIGHT COUNTY PUBLIC HEALTH	11012024	Hep B shot	11/01/2024	11/12/2024	1	81993		63.00
								Report Total:	221,116.63