

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.	869557	Legal Fees	06/28/2024	07/16/2024	1	81603		450.00
AHLCOON	AHLERS & COONEY, P.C.	869863	Title IX Client Seminar Recordings	07/09/2024	07/16/2024	1	81637		900.00
AIRGNOCE	AIRGAS USA, LLC	5508867039	Cylinder Rental	06/30/2024	07/16/2024	1	81604		311.55
ALLIANTU	ALLIANT ENERGY	06182024-3	FY23-24 Alliant monthly service	06/18/2024	06/29/2024	1	1869		318.27
ALLIANTU	ALLIANT ENERGY	06192024	FY23-24 Alliant monthly service	06/19/2024	06/29/2024	1	1868		6,135.13
ALLIANTU	ALLIANT ENERGY	06192024-2	FY23-24 Alliant monthly service	06/19/2024	06/29/2024	1	1872		7,198.18
ALLIANTU	ALLIANT ENERGY	06192024-4	FY23-24 Alliant monthly service	06/19/2024	06/29/2024	1	1870		124.73
AMAZON	AMAZON CAPITAL SERVICES, INC	111D-F777-1941	DEF Pump, Wd40	06/20/2024	06/25/2024	1	1864		327.92
AMAZON	AMAZON CAPITAL SERVICES, INC	11CW-HTL3-31FW	Supplies	07/03/2024	07/08/2024	1	1873		100.72
AMAZON	AMAZON CAPITAL SERVICES, INC	11TK-KDLG-1VYC	Office/ Shop supplies	07/03/2024	07/16/2024	1	1884		36.65
AMAZON	AMAZON CAPITAL SERVICES, INC	11TK-KDLG-H1RP	Supplies restock for next school year	07/07/2024	07/08/2024	1	1873		147.47
AMAZON	AMAZON CAPITAL SERVICES, INC	11TK-KDLG-YVK9	350 laptop case replacements JH/HS	07/10/2024	07/16/2024	1	1884		54.90
AMAZON	AMAZON CAPITAL SERVICES, INC	11WV-CCPM-FV6X	Jazz Improv Books	06/11/2024	06/25/2024	1	1864		17.46
AMAZON	AMAZON CAPITAL SERVICES, INC	14PN-6DR1-J4DC	Class Supplies	07/07/2024	07/08/2024	1	1873		72.99
AMAZON	AMAZON CAPITAL SERVICES, INC	19WX-J439-3VKV	Classroom Supplies	07/10/2024	07/16/2024	1	1884		84.94
AMAZON	AMAZON CAPITAL SERVICES, INC	1CLN-D6XK-PMFD	3 year old preschool supplies	07/08/2024	07/16/2024	1	1884		14.66
AMAZON	AMAZON CAPITAL SERVICES, INC	1CRY-X9YH-H7CD	Classroom Supplies 2024-2025	07/07/2024	07/08/2024	1	1873		140.91
AMAZON	AMAZON CAPITAL SERVICES, INC	1D9F-TYJV-7MNH	supplies	07/05/2024	07/08/2024	1	1873		142.29
AMAZON	AMAZON CAPITAL SERVICES, INC	1DYP-4M3D-LJXK	Classroom Supplies 2024-2025	07/13/2024	07/16/2024	1	1884		111.27
AMAZON	AMAZON CAPITAL SERVICES, INC	1GMG-DHVM-9FDH	Supplies	07/05/2024	07/08/2024	1	1873		135.17
AMAZON	AMAZON CAPITAL SERVICES, INC	1H7C-HYNM-CWCJ	School supplies	07/06/2024	07/08/2024	1	1873		160.60
AMAZON	AMAZON CAPITAL SERVICES, INC	1JJK-RTXK-HGL3	classroom supplies	07/07/2024	07/08/2024	1	1873		14.29
AMAZON	AMAZON CAPITAL SERVICES, INC	1JK7-RWJL-1TKN	Art Classroom	07/03/2024	07/16/2024	1	1884		146.46
AMAZON	AMAZON CAPITAL SERVICES, INC	1KQY-FVXQ-KWWD	General Office Supplies 24-25	06/07/2024	06/25/2024	1	1864		139.64
AMAZON	AMAZON CAPITAL SERVICES, INC	1LT4-31RD-3V9K	Office Supplies	06/20/2024	06/25/2024	1	1864		73.68
AMAZON	AMAZON CAPITAL SERVICES, INC	1M6J-M9RR-6HPY	3 year old preschool supplies	07/11/2024	07/16/2024	1	1884		190.12
AMAZON	AMAZON CAPITAL SERVICES, INC	1NTY-Q71C-QPHY	Classroom Supplies 2024-2025	07/14/2024	07/16/2024	1	1884		42.10
AMAZON	AMAZON CAPITAL SERVICES, INC	1QGQ-QL7N-KVKY	Room Supplies	07/13/2024	07/16/2024	1	1884		123.74
AMAZON	AMAZON CAPITAL SERVICES, INC	1QRP-L9MQ--3KM3	Irrigation heads	06/19/2024	06/25/2024	1	1864		309.06
AMAZON	AMAZON CAPITAL SERVICES, INC	1T7M-K97X-JLYG	Classroom Supplies for Wadsley Classroom	07/07/2024	07/08/2024	1	1873		122.49
AMAZON	AMAZON CAPITAL SERVICES, INC	1TDL-NLCN-MPXG	classroom supplies	07/08/2024	07/16/2024	1	1884		131.12
AMAZON	AMAZON CAPITAL SERVICES, INC	1VJF-37DH-NCK4	Gen ed 1st grade	07/08/2024	07/16/2024	1	1884		121.14
AMAZON	AMAZON CAPITAL SERVICES, INC	1VNT-W63M-4Q3L	Jazz Improv Books	06/10/2024	06/25/2024	1	1864		184.37
AMAZON	AMAZON CAPITAL SERVICES, INC	1WNJ-JMX6-CC9Q	Music room/concert needs	07/06/2024	07/08/2024	1	1873		141.15
AMAZON	AMAZON CAPITAL SERVICES, INC	1WQD-DFXD-F3FD	classroom supplies	07/06/2024	07/08/2024	1	1873		127.69
AMAZON	AMAZON CAPITAL SERVICES, INC	1XC6-3QJL-YH6M	New Hire Packet Supplies	06/15/2024	06/25/2024	1	1864		69.33
AMAZON	AMAZON CAPITAL SERVICES, INC	1XCH-XJ31-MK7Q	Handicap pavement stencil	07/08/2024	07/16/2024	1	1884		89.25

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ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR008716	June Transportatation Supplies	06/27/2024	07/16/2024	1	81605		(24.00)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV122626	May Transportatation Supplies	06/25/2024	07/16/2024	1	81605		8.99
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV122763	June Transportatation Supplies	06/27/2024	07/16/2024	1	81605		215.23
ASBOI	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	64482	Payroll Operations boot camp webinar	07/01/2024	07/16/2024	1	81638		299.00
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	3111520	Insurance Payment	06/29/2024	06/29/2024	1	1866		168.85
BELMLAUN	BELMOND LAUNDRY & CAR WASH	00197	Dry clean rugs	06/28/2024	07/16/2024	1	81606		342.00
BKHOTLUN	BELMOND-KLEMMME HOT LUNCH FUND	06292024	Sub Meals	06/29/2024	06/29/2024	1	1871		630.50
BKHOTLUN	BELMOND-KLEMMME HOT LUNCH FUND	06302024	Meals for Intervew Teams	06/29/2024	06/29/2024	1	1871		330.00
BOONECSD	BOONE COMMUNITY SCHOOL DISTRICT	07102024	OE 2nd Sem 23-24	06/28/2024	07/16/2024	1	81607		3,576.96
BRADPEST	BRAD'S PEST CONTROL	3732	FY23-24 Monthly Service	06/24/2024	07/16/2024	1	81608		175.00
BRADPEST	BRAD'S PEST CONTROL	3784	FY24-25 Monthly Service	07/08/2024	07/16/2024	1	81639		160.00
BROADWAY	BROADWAY AWARDS, INC	55147	Retirement plaques	06/27/2024	07/16/2024	1	81609		176.26
CAL	CAL COMMUNITY SCHOOL DISTRICT	07112024	Special Education Billing 23-24 Spring	06/28/2024	07/16/2024	1	81610		8,202.06
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01010708	Cleaning supplies	07/02/2024	07/16/2024	1	81640		2,046.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01010768	19" Pad-Lok for stripping machine	07/01/2024	07/16/2024	1	81640		142.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	241317	CONNECTING THE DOTS CONFERENCE TLC	10/30/2023	07/16/2024	1	81611		200.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	241939	Printing Services	11/30/2023	07/16/2024	1	81611		41.45
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	241940	Printing Services	11/30/2023	07/16/2024	1	81611		85.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	243778	2nd Sem Work Experience	06/28/2024	07/16/2024	1	81611		10,660.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	243883		06/28/2024	07/16/2024	1	81611		200.00
COMM1	COMM1 THE LOCAL 1	07012024	FY23-24 Network Billing	06/28/2024	07/16/2024	1	81612		1,421.65
CRIPREINS	Crisis Prevention Institute, Inc.	NAIN-093111	CPI training Materials	07/09/2024	07/16/2024	1	81641		2,133.56
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1159407	O&M Supplies	07/11/2024	07/16/2024	1	81642		210.30
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1159408	O&M Supplies	06/21/2024	07/16/2024	1	81613		36.67
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1159429	O&M Supplies	07/01/2024	07/16/2024	1	81642		256.69
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1159495	O&M Supplies	07/09/2024	07/16/2024	1	81642		607.08
DECKEQUIP	DECKER INC	579591A	Misc maintenance items	06/12/2024	07/16/2024	1	81614		1,529.25
DEMCO	DEMCO	7494018	Labels for Library	06/10/2024	07/16/2024	1	81615		186.65
DEPTED	DEPARTMENT OF EDUCATION	TRANS004529	Bus Inspections	05/02/2024	07/16/2024	1	81616		850.00
USTREASURY	Department of the Treasury	05222024	PCORI Fees	05/22/2024	06/29/2024	1	1865		17.25
DORTLAWNCA	DORT'S LAWN CARE	06282024	Lawn Care	04/29/2024	07/16/2024	1	81617		3,232.50
TRUEVALU	FARM & HOME CENTER	A933902	FY23-24 Supplies	06/04/2024	07/16/2024	1	81618		79.95
TRUEVALU	FARM & HOME CENTER	A934009	FY23-24 Supplies	06/05/2024	07/16/2024	1	81618		28.99
TRUEVALU	FARM & HOME CENTER	A934067	FY23-24 Supplies	06/05/2024	07/16/2024	1	81618		27.09

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TRUEVALU	FARM & HOME CENTER	A934085	FY23-24 Supplies	06/05/2024	07/16/2024	1	81618		9.59
TRUEVALU	FARM & HOME CENTER	A934092	FY23-24 Supplies	06/05/2024	07/16/2024	1	81618		8.60
TRUEVALU	FARM & HOME CENTER	A934161	FY23-24 Supplies	06/06/2024	07/16/2024	1	81618		420.90
TRUEVALU	FARM & HOME CENTER	A934282	FY23-24 Supplies	06/07/2024	07/16/2024	1	81618		21.45
TRUEVALU	FARM & HOME CENTER	A934306	FY23-24 Supplies	06/07/2024	07/16/2024	1	81618		6.99
TRUEVALU	FARM & HOME CENTER	A934738	FY23-24 Supplies	06/10/2024	07/16/2024	1	81618		5.99
TRUEVALU	FARM & HOME CENTER	A934822	FY23-24 Supplies	06/10/2024	07/16/2024	1	81618		8.48
TRUEVALU	FARM & HOME CENTER	A934964	FY23-24 Supplies	06/11/2024	07/16/2024	1	81618		16.99
TRUEVALU	FARM & HOME CENTER	A935064	FY23-24 Supplies	06/12/2024	07/16/2024	1	81618		16.07
TRUEVALU	FARM & HOME CENTER	A935121	FY23-24 Supplies	06/12/2024	07/16/2024	1	81618		57.99
TRUEVALU	FARM & HOME CENTER	A935180	FY23-24 Supplies	06/13/2024	07/16/2024	1	81618		12.99
TRUEVALU	FARM & HOME CENTER	A935187	FY23-24 Supplies	06/13/2024	07/16/2024	1	81618		16.99
TRUEVALU	FARM & HOME CENTER	A935198	FY23-24 Supplies	06/13/2024	07/16/2024	1	81618		1.99
TRUEVALU	FARM & HOME CENTER	A935709	FY23-24 Supplies	06/17/2024	07/16/2024	1	81618		65.96
TRUEVALU	FARM & HOME CENTER	A935720	FY23-24 Supplies	06/17/2024	07/16/2024	1	81618		19.98
TRUEVALU	FARM & HOME CENTER	A935924	FY23-24 Supplies	06/18/2024	07/16/2024	1	81618		156.94
TRUEVALU	FARM & HOME CENTER	A936144	FY23-24 Supplies	06/20/2024	07/16/2024	1	81619		24.99
TRUEVALU	FARM & HOME CENTER	A936692	FY23-24 Supplies	06/24/2024	07/16/2024	1	81619		115.98
TRUEVALU	FARM & HOME CENTER	A936718	FY23-24 Supplies	06/24/2024	07/16/2024	1	81619		15.29
TRUEVALU	FARM & HOME CENTER	A936842	FY23-24 Supplies	06/25/2024	07/16/2024	1	81619		1.59
TRUEVALU	FARM & HOME CENTER	A937146	FY23-24 Supplies	06/27/2024	07/16/2024	1	81619		9.49
TRUEVALU	FARM & HOME CENTER	A937156	FY23-24 Supplies	06/27/2024	07/16/2024	1	81619		179.97
TRUEVALU	FARM & HOME CENTER	B247972	FY23-24 Supplies	06/05/2024	07/16/2024	1	81619		14.48
TRUEVALU	FARM & HOME CENTER	B247995	FY23-24 Supplies	06/06/2024	07/16/2024	1	81619		17.97
TRUEVALU	FARM & HOME CENTER	B248261	FY23-24 Supplies	06/25/2024	07/16/2024	1	81619		18.58
TRUEVALU	FARM & HOME CENTER	B248281	FY23-24 Supplies	06/26/2024	07/16/2024	1	81619		7.58
FIRSTGAB	FIRST GABRIELSON AGENCY	17494	Insurance Premium	07/08/2024	07/16/2024	1	81643		30,065.31
FOLLIBR	FOLLETT SCHOOL SOLUTION, INC	1544816	Library Scanners for inve & in/out	07/01/2024	07/16/2024	1	81644		2,175.62
GANSRYDER	GANSEN, RYDER	06042024	6/4 Baseball and Softball	06/04/2024	06/30/2024	1	81591		120.00
GANSRYDER	GANSEN, RYDER	06122024	06/12 JH Baseball and Softball Official	06/12/2024	06/30/2024	1	81591		120.00
GANSRYDER	GANSEN, RYDER	06142024	6/14 Baseball and Softball Official	06/14/2024	06/30/2024	1	81591		120.00
GANSRYDER	GANSEN, RYDER	0620204	6/20 JH Baseball and Softball	06/20/2024	06/30/2024	1	81591		120.00
GANSRYDER	GANSEN, RYDER	06242024	6/24 Baseball and Softball Official	06/24/2024	06/30/2024	1	81591		120.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	07112024	Special Education Billing 23-24 Spring	06/28/2024	07/16/2024	1	81620		153,237.12
HKPLUMBI	H & K PLUMBING, INC	0392	Labor and Repair	06/18/2024	07/16/2024	1	81621		2,263.58
HEIFBROD	HEIFNER, BRODY	06202024	6/20 Baseball and Softball Official	06/20/2024	06/30/2024	1	81592		120.00
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	300005452	Membership renewal	07/01/2024	07/16/2024	1	81645		250.00

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IMAGLEAR	IMAGINE LEARNING, INC.	998834	Alt School Curriculum	07/01/2024	07/16/2024	1	81646		14,416.75
ISUCENTER	IOWA STATE CENTER	07152024	Tickets for CY Stephens show	04/15/2024	07/16/2024	1	81622		117.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	699389	FY23-24 Internet and Phone services	06/28/2024	07/16/2024	1	81623		397.50
JOHAJACK	JOHANNIS, JACKSON	06142024	6/14 Baseball and Softball Official	06/14/2024	06/30/2024	1	81593		120.00
LAKESHOR	LAKESHORE LEARNING MATERIALS	646142070824	3 year old preschool supplies	07/08/2024	07/16/2024	1	81647		554.12
MASOCOMM	MASON CITY COMMUNITY SCHOOLS	07152024	SPED OE 2nd Sem 23-24	06/28/2024	07/16/2024	1	81624		8,491.23
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	105225	Drug and Alcohol Testing	06/24/2024	07/16/2024	1	81625		181.00
MIDWALAR	MIDWEST ALARM SERVICES	457034	Battery	06/19/2024	07/16/2024	1	81626		135.48
MNCLAY	MINNESOTA CLAY CO. USA	145914	New Ceramic Kiln	06/26/2024	07/16/2024	1	81627		2,485.80
MORRKAYLEN	MORRIS, KAYLEN	06142024	6/14 JH Baseball and Softball Official	06/14/2024	06/30/2024	1	81594		120.00
NEGRELLA	NEGRETE, ELLA	06042024	6/4 JH Baseball and Softball Official	06/04/2024	06/30/2024	1	81595		120.00
NEGRELLA	NEGRETE, ELLA	06122024	6/12 JH Baseball/Softball Official	06/12/2024	06/30/2024	1	81595		120.00
NEGRELLA	NEGRETE, ELLA	06142024	6/14 JH Baseball and Softball Official	06/14/2024	06/30/2024	1	81595		120.00
NEGRELLA	NEGRETE, ELLA	06172024	6/17 JH Baseball and Softball Official	06/17/2024	06/30/2024	1	81595		120.00
NEGRELLA	NEGRETE, ELLA	06242024	6/24 JH Baseball and Softball	06/24/2024	06/30/2024	1	81595		120.00
NEGRELLA	NEGRETE, ELLA	6202024	6/20 JH Softball and Baseball Official	06/20/2024	06/30/2024	1	81595		120.00
ODONMAKA	O'DONNELL HEIFNER, MAKAYLA	06042024	6/4 Baseball and Softball Official	06/04/2024	06/30/2024	1	81596		120.00
ODONMAKA	O'DONNELL HEIFNER, MAKAYLA	06122024	6/12 Softball and Baseball Official	06/12/2024	06/30/2024	1	81596		120.00
ODONMAKA	O'DONNELL HEIFNER, MAKAYLA	06172024	06/17 Baseball and Softball	06/17/2024	06/30/2024	1	81596		120.00
ODONMAKA	O'DONNELL HEIFNER, MAKAYLA	06202024	6/20 Baseball and Softball	06/20/2024	06/30/2024	1	81596		120.00
ODONMAKA	O'DONNELL HEIFNER, MAKAYLA	06242024	6/24 Baseball and Softball	06/24/2024	06/30/2024	1	81596		120.00
PAULBRODY	PAULSEN, BRODY	06042024	06/4 Baseball and Softball Official	06/04/2024	06/30/2024	1	81597		120.00
PAULBRODY	PAULSEN, BRODY	06122024	6/12 Baseball and Softball Official	06/12/2024	06/30/2024	1	81597		120.00
PAULBRODY	PAULSEN, BRODY	06242024	06/24 Baseball and Softball Official	06/24/2024	06/30/2024	1	81597		120.00
PEARDECK	PEAR DECK, INC	INV-117518	Go Guardian Software	07/01/2024	07/16/2024	1	81648		5,340.00
RICHREGG	RICHARDSON, REGGIE	06032024	6/3 Baseball Official	06/03/2024	06/30/2024	1	81598		130.00
RSAI	RURAL SCHOOL ADVOCATES OF IOWA	RSAI2024-25	Membership Dues	07/01/2024	07/16/2024	1	81649		750.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	12817	Mentoring & Superintendent Induction	06/20/2024	07/16/2024	1	81628		500.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	12828	Mentoring and Introduction-Haley Offerma	07/01/2024	07/16/2024	1	81650		110.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	12830	Mentoring and Introduction-Haley Offerma	07/01/2024	07/16/2024	1	81650		500.00
SAI	SCHOOL ADMINISTRATORS OF IOWA	13069	Haley Offerman Conference Registration	07/02/2024	07/16/2024	1	81650		125.00
SHERWILL	SHERWIN WILLIAMS CO, THE	OE0095676A703537	Paint	06/17/2024	07/16/2024	1	81629		450.00
SUIINC	Software Unlimited, Inc	20240624-009	Accounts Receivable Annual Fee	06/14/2024	07/16/2024	1	81630		23.00
SUIINC	Software Unlimited, Inc	20240628-14	Accounts Receivable Annual Fee	07/01/2024	07/16/2024	1	81651		500.00
STAPADVA	STAPLES BUSINESS ADVANTAGE	6006122615	Business Office Supplies	07/01/2024	07/16/2024	1	81652		236.71
STAPADVA	STAPLES BUSINESS ADVANTAGE	6006122616	Business Office Supplies	07/01/2024	07/16/2024	1	81652		127.32

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SUINSURANC	SU INSURANCE COMPANY	07152024	Policy Issuance	07/15/2024	07/16/2024	1	81653		30,996.25
SYMMETRY	SYMMETRY ENERGY SOLUTIONS, LLC	18642634	FY23-24 Monthly Service	06/24/2024	07/16/2024	1	81631		312.32
TIMBER	TIMBERLINE BILLING SERVICE LLC	29745	FY23-24 Medicaid-Timberline billing	06/28/2024	07/16/2024	1	81632		1,356.07
TRASHMAN	TRASH MAN, LLC, THE	767-767	FY23-24 Garbage Collection	06/30/2024	07/16/2024	1	81633		1,216.50
UNIVOFIA	UNIVERSITY OF IOWA	05312024	TAG Summer Classes	05/31/2024	07/16/2024	1	81655		1,878.00
UNIVOFIA	UNIVERSITY OF IOWA	06142024	TAG Fellowship July 14-18	06/14/2024	07/16/2024	1	81634		200.00
UNIVOFIA	UNIVERSITY OF IOWA	2024-6	TAG Fellowship July 14-18	06/14/2024	07/16/2024	1	81634		200.00
VISACARD	VISA	06062024	finger printing fees	06/06/2024	06/27/2024	1	1885		52.00
VISACARD	VISA	06192024	UNI Jazz Camp Tuition	06/19/2024	06/27/2024	1	1885		600.00
VISACARD	VISA	24958	Hotel for IAAE	06/26/2024	06/27/2024	1	1885		292.32
VISACARD	VISA	5	Travel, June	06/26/2024	06/27/2024	1	1885		19.05
VISACARD	VISA	60984434	Hotel for Connecting the Dots Conference	06/20/2024	06/27/2024	1	1885		216.70
VISACARD	VISA	62119771	iReal Pro Educational Licenses	05/30/2024	06/27/2024	1	1885		213.89
VISACARD	VISA	74472054182002182060	Annual Fee	06/27/2024	06/27/2024	1	1885		30.00
VISACARD	VISA	89555298	Hotel for Connecting the Dots Conference	06/20/2024	06/27/2024	1	1885		216.70
VISACARD	VISA	950204	renewal of planbook for teacher lessons	06/17/2024	06/27/2024	1	1885		810.00
VISACARD	VISA	IOWSMG014361507	Background and fingerprint fees	06/26/2024	06/27/2024	1	1885		600.00
VISUEDGE	VISUAL EDGE IT, INC	24AR1874591	FY23-24 Tech Services	06/25/2024	07/16/2024	1	81635		6,503.80
VISUEDGE	VISUAL EDGE IT, INC	24ar1883481	Firewall Replacement Project	06/28/2024	07/16/2024	1	81635		48,866.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	I29QRLCRJK	Insurance Payment	06/26/2024	06/29/2024	1	1867		10,903.40
WESTHANCOC	WEST HANCOCK CSD	06012024	OE 2nd Semester 23-24	06/01/2024	07/16/2024	1	81636		15,541.60
XAP	XAP CORPORATION	00001854	IHAPI (I Have a Plan Iowa) Renewal	07/01/2024	07/16/2024	1	81654		875.00

Report Total: 406,620.33