Fd T Loc Obj Func Prj	Obj	Func	Func								
Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
10 E 592 351 232200 360	ADVERTISING			COMMUNITY RELATION		10,000.00					
08/09/23	AP		23/24	SOCIALSURGE MARKETING LLC	0	Social Media Consulting DLVA	2272	08/01/23	367747	08/09/23	2,000.00
08/09/23	AP		23/24	SOCIALSURGE MARKETING LLC	0	DLVA Social Media Consulting	2225	08/02/23	367747	08/09/23	2,000.00
09/19/23	AP		23/24	SOCIALSURGE MARKETING LLC	0	Social Media Consulting DLVA	2319	09/07/23	368241	09/19/23	2,000.00
11/01/23	AP		23/24	SOCIALSURGE MARKETING LLC	0	Social Medial Consulting DLVA - September 2023	2363	11/01/23	368872	11/01/23	2,000.00
11/01/23	AP		23/24	SOCIALSURGE MARKETING LLC	0	Social Media Consulting DLVA- October 2023	2408	11/01/23	368872	11/01/23	2,000.00
						*10 E 592 351 232200 360 0000					10,000.00
						*Accounts Payable					10,000.00
10 E 592 351 23---- ---	ADVERTISING					10,000.00					
10 E 801 310 221300 360	PERSONAL SERVICES			INSTRUCTIONAL STAF		8,400.00					
08/25/23	AP		hold	CESA #1	0	DLVA - professional development ;The institute for Personalized Learning	873	08/08/23	232400181	08/25/23	3,300.00
08/25/23	AP		hold	CESA #1	0	DLVA- professional development ; The institute for Professional Learning	8733	08/08/23	232400181	08/25/23	3,100.00
10/24/23	AP		23/24	RENAISSANCE LEARNING, INC	0	DLVA - Virtual Training, FastBridge	INV5310668	10/20/23	368791	10/24/23	1,500.00
10/24/23	AP		23/24	RENAISSANCE LEARNING, INC	0	DLVA - Virtual Training Module, FastBridge	INV5301509	10/20/23	368791	10/24/23	500.00
						*10 E 801 310 221300 360 0000					8,400.00
						*Accounts Payable					8,400.00
10 E 801 310 22---- ---	PERSONAL SERVICES					8,400.00					
10 E 801 440 110000 360	NON-CAPITAL EQUIPM			UNDIFF. CURRICULUM		202.97					
09/26/23	AP		23/24	AMAZON CAPITAL SERVICES	8012400011	DLVA photography backdrops	1DRK-WJRT-3MFR	09/25/23	232400282	09/26/23	202.97
						*10 E 801 440 110000 360 0000					202.97
						*Accounts Payable					202.97
10 E 801 440 11---- ---	NON-CAPITAL EQUIPM					202.97					
10 E 801 470 120000 360	TEXTBOOKS			REGULAR CURRICULUM		91.92					
09/21/23	AP		23/24	AMAZON CAPITAL SERVICES	8012400015	DLVA - The Sand County Almanac Book (Schneider)	131T-PVNH-7CMJ	09/20/23	232400271	09/21/23	91.92
						*10 E 801 470 120000 360 0000					91.92
						*Accounts Payable					91.92
10 E 801 470 12---- ---	TEXTBOOKS					91.92					

Fd T Loc Obj Func Prj Obj Func Func											
Date	Src	Sub	Batch	Vendor Name/Ref	PO#/Line#	Description	Inv#/Desc2	Inv Date	Chk#/Rec#	Check Date	Amount
10 E 801 482 221500 360			NON-CAPITAL TECHNO	INSTRUCTION RELATE		659.71					
09/26/23	AP		23/24	AMAZON CAPITAL SERVICES	8012400013	DLVA - document camera & headphone splitter	1K34-K3TJ-4YGD	09/22/23	232400282	09/26/23	64.82
09/26/23	AP		23/24	AMAZON CAPITAL SERVICES	8012400014	DLVA - Podcast recorder (Schneider)	1FR7-CRF4-4DTW	09/22/23	232400282	09/26/23	145.57
10/24/23	AP		23/24	AMAZON CAPITAL SERVICES	8012400032	DLVA Macbook chargers	1DDY-T9NR-1J4P	10/23/23	232400393	10/24/23	161.95
10/24/23	AP		23/24	AMAZON CAPITAL SERVICES	8012400026	DLVA - Zoom PodTrak Recorder	1VXK-JD6P-1GCT	10/23/23	232400393	10/24/23	145.57
10/24/23	AP		23/24	AMAZON CAPITAL SERVICES	8012400031	charging cables - DLVA	14X9-YYQT-WW3X	10/24/23	232400393	10/24/23	141.80
						*10 E 801 482 221500 360 0000					659.71
						*Accounts Payable					659.71
10 E 801 482 22---- ---			NON-CAPITAL TECHNO			659.71					
10 E --- --- ------ ---			*Expense			19,354.60					

Grand Expense Totals 19,354.60

Total for Accounts Payable 19,354.60
Grand Total 19,354.60

Number of Accounts: 5

********** End of report **********