Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AIRGNOCE	AIRGAS USA, LLC	5508217386	Cylinder Rental Agreement	05/31/2024	06/18/2024	1	81522		319.29
ALLIANTU	ALLIANT ENERGY	04302024	FY23-24 Alliant monthly service	05/30/2024	05/05/2024	1	1832		71.18
ALLIANTU	ALLIANT ENERGY	05092024	FY23-24 Alliant monthly service	05/09/2024	05/05/2024	1	1833		79.72
ALLIANTU	ALLIANT ENERGY	05172024	FY23-24 Alliant monthly service	05/17/2024	05/30/2024	1	1826		276.02
ALLIANTU	ALLIANT ENERGY	05212024	FY23-24 Alliant monthly service	05/21/2024	05/30/2024	1	1825		313.56
ALLIANTU	ALLIANT ENERGY	05212024-2	FY23-24 Alliant monthly service	05/21/2024	05/30/2024	1	1827		6,334.62
ALLIANTU	ALLIANT ENERGY	05212024-3	FY23-24 Alliant monthly service	05/21/2024	05/30/2024	1	1828		6,596.69
ALLIANTU	ALLIANT ENERGY	05312024	FY23-24 Alliant monthly service	05/31/2024	06/17/2024	1	1853		95.71
ALLIANTU	ALLIANT ENERGY	06072024	FY23-24 Alliant monthly service	06/07/2024	06/17/2024	1	1852		391.81
AMAZON	AMAZON CAPITAL SERVICES, INC	1CKF-TMHK-W9DC	Summer electronic cleaning/translator	05/16/2024	06/06/2024	1	81516		586.73
AMAZON	AMAZON CAPITAL SERVICES, INC	1HVF-6VVV-KN44	Transmission fluid	05/29/2024	06/06/2024	1	81516		188.22
AMAZON	AMAZON CAPITAL SERVICES, INC	1JJJ-TWWJ-7YXC	Jazz Improv Books	06/05/2024	06/06/2024	1	81516		65.07
AMAZON	AMAZON CAPITAL SERVICES, INC	1N1Y-7LFN-4CJX	filament to print dodgeball medals	05/17/2024	06/06/2024	1	81516		61.38
AMAZON	AMAZON CAPITAL SERVICES, INC	1RLM-FN1Y-LPKJ	Parts	05/15/2024	06/06/2024	1	81516		64.48
AMAZON	AMAZON CAPITAL SERVICES, INC	240522-204824-a7a23c	Business Office Supplies	05/22/2024	05/05/2024	1	1834		148.98
ANDRFLOR	Andrews Floral	866874	Graduation Flowers	05/17/2024	06/05/2024	1	81510		617.10
APPTEGY	APPTEGY, INC	INV22630	Thrillshare Media Subscription	07/01/2024	07/01/2024	1	81565		8,452.50
ARBITER	ARBITER SPORTS LLC	INV59747	Arbiter Pay	05/20/2024	05/30/2024	1	81506		149.00
ARBITER	ARBITER SPORTS LLC	INV59768	Arbiter Pay	07/01/2024	07/01/2024	1	81566		1,660.50
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV120546	June Transportation Supplies	05/20/2024	06/18/2024	1	81523		83.29
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV120747	June Transportation Supplies	05/23/2024	06/18/2024	1	81523		56.10
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV120770	June Transportation Supplies	05/23/2024	06/18/2024	1	81523		225.90
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV122133	June Transportation Supplies	06/17/2024	06/18/2024	1	81575		77.48
ASBOI	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL	07012024	Annual Membership- 862539	07/01/2024	07/01/2024	1	81567		499.00
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	3085169	Insurance Payments	05/01/2024	05/30/2024	1	1836		59.86
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	3090724	Insurance	05/30/2024	05/30/2024	1	1830		52.05
BELMINDE	BELMOND INDEPENDENT	531.	FY 23-24 District advertising	05/30/2024	06/18/2024	1	81524		892.49
BMCAGGRE	BMC AGGREGATES L.C.	204700	Backfill	05/17/2024	06/18/2024	1	81576		589.25
BRADPEST	BRAD'S PEST CONTROL	3586.	FY23-24 Monthly Service	05/31/2024	06/18/2024	1	81525		175.00
BRADPEST	BRAD'S PEST CONTROL	3624	FY23-24 Monthly Service	06/05/2024	06/18/2024	1	81525		160.00
BROADWAY	BROADWAY AWARDS, INC	54913	Retirement plaques	05/23/2024	06/18/2024	1	81526		95.63
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	IN-800107287701	Tech Services	06/02/2024	06/18/2024	1	81527		503.41
CAL	CAL COMMUNITY SCHOOL DISTRICT	06072024	Open Enrollment 2nd Sem 23-24	06/07/2024	06/18/2024	1	81528		7,949.70
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01007691	Summer order/ Cleaning supplies	05/17/2024	06/18/2024	1	81529		1,711.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01010045	cleaning supplies	06/11/2024	06/18/2024	1	81529		5,021.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01010169	Refinish of both gym floors	06/18/2024	06/18/2024	1	81577		8,065.00

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CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	263699	Logo-Notecards	05/31/2024	06/18/2024	1	81578		67.60
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	263700	Illustrative Math Books	05/31/2024	06/18/2024	1	81578		3,311.51
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	263701	Bronco Bucks	05/31/2024	06/18/2024	1	81578		85.00
CLARGOLD	CGD CSD District Office	06052024	Open Enrollment	06/05/2024	06/18/2024	1	81530		87,944.96
CITYBELM	CITY OF BELMOND	05282024-1	FY 23-24 Water	05/28/2024	05/29/2024	1	1851		66.17
CITYBELM	CITY OF BELMOND	05282024-2	FY 23-24 Water	05/28/2024	05/29/2024	1	1851		365.72
CITYBELM	CITY OF BELMOND	05282024-3	FY 23-24 Water	05/28/2024	05/29/2024	1	1851		744.18
CITYBELM	CITY OF BELMOND	05282024-4	FY 23-24 Water	05/28/2024	05/29/2024	1	1851		169.22
CITYBELM	CITY OF BELMOND	05282024-5	FY 23-24 Water	05/28/2024	05/29/2024	1	1851		91.90
CITYBELM	CITY OF BELMOND	05282024-6	FY 23-24 Water	05/28/2024	06/18/2024	1	81531		867.91
CODEHS	CODEHS INC	18029	FY2025 Renewal	07/01/2024	07/01/2024	1	81568		3,110.00
COMM1	COMM1 THE LOCAL 1	06012024	District Phone	06/01/2024	06/18/2024	1	81532		316.90
COMPINFOR	COMPUTER INFORMATION CONCEPTS, INC.	PSI38208	Renewal	07/01/2024	07/01/2024	1	81569		19,249.00
COMPINFOR	COMPUTER INFORMATION CONCEPTS, INC.	PSI38642	Training for Counselor	06/04/2024	06/18/2024	1	81533		1,500.00
DBACOUSTIC	D.B. ACOUSTICS, INC	32657	Wireless Handheld Microphones	05/15/2024	06/18/2024	1	81534		3,372.00
DORTLAWNCA	DORT'S LAWN CARE	04292024	Lawn Care	04/29/2024	06/18/2024	1	81535		3,232.50
DRBOELEC	DR BONIN ELECTRIC, LLC	2620	Replacement of Gym Lights	04/24/2024	06/18/2024	1	81536		212.50
FAREWAYS	FAREWAY STORES, INC.	00044311	FCS Lab supplies FY23-24	05/30/2024	06/05/2024	1	81511		98.34
FAREWAYS	FAREWAY STORES, INC.	00046624	High School Last Day Treats	05/31/2024	06/05/2024	1	81511		83.79
FAREWAYS	FAREWAY STORES, INC.	00064523	FCS Lab supplies FY23-24	05/25/2024	06/05/2024	1	81511		70.91
FAREWAYS	FAREWAY STORES, INC.	00069296	FCS Lab supplies FY23-24	05/23/2024	06/06/2024	1	81517		181.64
FAREWAYS	FAREWAY STORES, INC.	00192070	FCS Lab supplies FY23-24	05/10/2024	06/05/2024	1	81511		53.47
FAREWAYS	FAREWAY STORES, INC.	00198596	FCS Lab supplies FY23-24	05/08/2024	06/05/2024	1	81511		21.58
FAREWAYS	FAREWAY STORES, INC.	00199729	FCS Lab supplies FY23-24	05/13/2024	06/06/2024	1	81517		32.42
FAREWAYS	FAREWAY STORES, INC.	00201389	FCS Lab supplies FY23-24	05/20/2024	06/06/2024	1	81517		33.20
FAREWAYS	FAREWAY STORES, INC.	00201831	FY23-24 Kindergarten Supplies	05/21/2024	06/05/2024	1	81511		15.22
TRUEVALU	FARM & HOME CENTER	A928328	FY23-24 Supplies	05/01/2024	06/18/2024	1	81537		2.58
TRUEVALU	FARM & HOME CENTER	A928411	FY23-24 Supplies	05/01/2024	06/18/2024	1	81537		10.99
TRUEVALU	FARM & HOME CENTER	A928426	FY23-24 Supplies	05/01/2024	06/18/2024	1	81537		2.40
TRUEVALU	FARM & HOME CENTER	A928529	FY23-24 Supplies	05/02/2024	06/18/2024	1	81537		24.16
TRUEVALU	FARM & HOME CENTER	A928543	FY23-24 Supplies	05/02/2024	06/18/2024	1	81537		48.75
TRUEVALU	FARM & HOME CENTER	A928623	FY23-24 Supplies	05/03/2024	06/18/2024	1	81537		3.29
TRUEVALU	FARM & HOME CENTER	A929295	FY23-24 Supplies	05/06/2024	06/18/2024	1	81537		32.99
TRUEVALU	FARM & HOME CENTER	A929428	FY23-24 Supplies	05/07/2024	06/18/2024	1	81537		7.49
TRUEVALU	FARM & HOME CENTER	A929447	FY23-24 Supplies	05/07/2024	06/18/2024	1	81537		2.72

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TRUEVALU	FARM & HOME CENTER	A929653	FY23-24 Supplies	05/08/2024	06/18/2024	1	81537		17.28
TRUEVALU	FARM & HOME CENTER	A929970	FY23-24 Supplies	05/10/2024	06/18/2024	1	81537		28.62
TRUEVALU	FARM & HOME CENTER	A930070	Grill/smoker, Ind Ag	05/10/2024	06/18/2024	1	81537		699.99
TRUEVALU	FARM & HOME CENTER	A930704	FY23-24 Supplies	05/14/2024	06/18/2024	1	81537		87.31
TRUEVALU	FARM & HOME CENTER	A930732	FY23-24 Supplies	05/14/2024	06/18/2024	1	81537		21.99
TRUEVALU	FARM & HOME CENTER	A930786	FY23-24 Supplies	05/14/2024	06/18/2024	1	81537		60.96
TRUEVALU	FARM & HOME CENTER	A931131	FY23-24 Supplies	05/16/2024	06/18/2024	1	81537		3.64
TRUEVALU	FARM & HOME CENTER	A932211	FY23-24 Supplies	05/23/2024	06/18/2024	1	81537		15.99
TRUEVALU	FARM & HOME CENTER	A932214	FY23-24 Supplies	05/23/2024	06/18/2024	1	81537		10.99
TRUEVALU	FARM & HOME CENTER	A932877	FY23-24 Supplies	05/28/2024	06/18/2024	1	81537		54.98
TRUEVALU	FARM & HOME CENTER	A933013	FY23-24 Supplies	05/29/2024	06/18/2024	1	81538		2.86
TRUEVALU	FARM & HOME CENTER	A933172	FY23-24 Supplies	05/30/2024	06/18/2024	1	81538		28.97
TRUEVALU	FARM & HOME CENTER	A933189	FY23-24 Supplies	05/30/2024	06/18/2024	1	81538		32.99
TRUEVALU	FARM & HOME CENTER	A933196	FY23-24 Supplies	05/30/2024	06/18/2024	1	81538		25.74
TRUEVALU	FARM & HOME CENTER	B247415	FY23-24 Supplies	05/15/2024	06/18/2024	1	81538		22.98
TRUEVALU	FARM & HOME CENTER	B247537	FY23-24 Supplies	05/21/2024	06/18/2024	1	81538		48.48
TRUEVALU	FARM & HOME CENTER	B247573	FY23-24 Supplies	05/23/2024	06/18/2024	1	81538		38.97
TRUEVALU	FARM & HOME CENTER	B247613	FY23-24 Supplies	05/24/2024	06/18/2024	1	81538		16.48
FILTSHOP	FILTER SHOP, INC, THE	225106	HVAC filters	06/12/2024	06/18/2024	1	81539		1,062.90
FIRSTGAB	FIRST GABRIELSON AGENCY	17454	Auto/bus Insurance	05/05/2024	06/05/2024	1	81512		266.05
FIRSTGAB	FIRST GABRIELSON AGENCY	17484	FY 25 Insurance Renewal	07/01/2024	07/01/2024	1	81570		210,116.22
FLOORINC	FlooringInc, IncStores LLC	5321456	Rubber Flooring. Order #5321456	05/31/2024	06/05/2024	1	81513		12,442.92
FORSROOFSH	FOR SURE ROOFING LLC	002923	High School roof repairs	05/28/2024	06/18/2024	1	81540		798.67
FORESTSC	FOREST CITY COMMUNITY SCHOOL	Y1086	23-24 Open Enrollment 2nd Sem	06/02/2024	06/18/2024	1	81541		7,770.60
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3686658	Instrument Repair	05/02/2024	06/18/2024	1	81542		110.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3687151	Instrument Repair	05/06/2024	06/18/2024	1	81542		10.49
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3688734	Upright Bass for jazz band	05/08/2024	06/18/2024	1	81542		2,058.38
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3691726	Bach trumpet repair	05/16/2024	06/18/2024	1	81542		135.00
GARNLUM	GARNER LUMBER & SUPPLY CO.	2405-536912	Field Chalk	05/30/2024	06/18/2024	1	81543		866.40
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	06062024	Supplementary Weighting 2nd Sem	06/06/2024	06/18/2024	1	81579		2,944.06
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	06132024	OE 2nd Semester 23-24	06/13/2024	06/18/2024	1	81579		368,900.11
GOPHSPOR	GOPHER SPORT	IN374586	Rainbow Jump Bands	05/20/2024	06/18/2024	1	81544		70.47
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80028	Fuel	05/23/2024	06/18/2024	1	81580		479.68
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80029	Fuel	05/23/2024	06/18/2024	1	81580		2,064.07
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80102	Gasoline	06/13/2024	06/18/2024	1	81580		887.53
HANCCOCO	HANCOCK COUNTY CO-OP OIL	81633	Fuel	05/31/2024	06/18/2024	1	81580		(163.20)
IASBO	IA ASSOC. SCHOOL BUS.OFFICIAL	300005208	IASBO Annual Membership	07/01/2024	07/01/2024	1	81571		250.00

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IMAGLEAR	IMAGINE LEARNING, INC.	997356	Summer School, 10 users	05/23/2024	06/18/2024	1	81545		1,100.00
IAAGEDUC	IOWA ASSOCIATION OF AGRICULTURAL EDUCATORS	333365	Registration for IAAE conf/ membership	06/14/2024	06/18/2024	1	81581		200.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00028935	IASB Student Summit for Success	06/11/2024	06/18/2024	1	81546		140.00
IASB	IOWA ASSOCIATION OF SCHOOL BOARDS	IASBEVT00028936	Registration - Summit Student Success	06/11/2024	06/18/2024	1	81546		140.00
IOWAREAD	IOWA READING ASSOCIATION	24078	Iowa reading conference	06/18/2024	06/18/2024	1	81582		290.00
ISUTREAOFF	IOWA STATE UNIVERSITY	1824	ISU Bug Zoo	05/28/2024	06/05/2024	1	81514		239.78
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	697469	FY23-24 Internet and Phone services	06/04/2024	06/18/2024	1	81547		397.50
JWPEPP	J.W. PEPPER & SON, INC.	366148910	World of Warcraft- Music for concert	02/06/2024	06/18/2024	1	81548		82.40
JWPEPP	J.W. PEPPER & SON, INC.	366210005	Music for concert	02/21/2024	06/18/2024	1	81548		70.00
JAYBUSIFOR	JAYMAR BUSINESS FORMS, INC	063974	Scholarship Fund Checks	05/25/2024	06/18/2024	1	81549		169.29
JENSCYNT	Jensen, Cynthia	06112024	Mileage Reimbursement	06/11/2024	06/18/2024	1	81583		45.50
JWEFFIC	JW EFFICIENCIES	1061	New weight room LED lighting	05/23/2024	06/18/2024	1	81550		996.00
KORUGROUP	KORU GROUP PLLC	1872	High School Doors	05/30/2024	06/18/2024	1	81551		1,530.00
LEAMOBILE	LEA MOBILE GLASS INC.	175917	Windshield	05/16/2024	06/18/2024	1	81584		170.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1399730-2	FY23-24 Kindergarten Snacks	05/20/2024	06/05/2024	1	81515		204.43
MARTTHEL	Martinez, Thelma	06032024	Travel reimbursement	06/03/2024	06/18/2024	1	81552		126.50
MENARDS	MENARDS, INC	10703		05/23/2024	06/18/2024	1	81553		36.92
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	104352	FY23-24 Transportation Tests	04/29/2024	06/18/2024	1	81554		181.00
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	104593	FY23-24 Transportation Tests	03/29/2024	06/18/2024	1	81554		362.00
MIDWEST	MID-WEST ROOFING COMPANY	25800-000	Leak Repair	05/24/2024	06/18/2024	1	81556		319.84
MIDWALAR	MIDWEST ALARM SERVICES	445188	Fire Alarm inspection	03/08/2024	06/18/2024	1	81555		1,073.52
MPBCONST	MPB CONSTRUCTION	1089	Repair bus barn roof and dugout roof	05/28/2024	06/18/2024	1	81557		2,185.22
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	05082024	23-24 Tuition	05/08/2024	06/18/2024	1	81558		32,504.00
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	BK51524	Shared Counselor Position 23-24	05/15/2024	06/18/2024	1	81558		14,500.00
ODORMARK	ODOR, MARK	05132024	5/13 Soccer Official	05/13/2024	05/30/2024	1	81507		174.38
SCHOOBUS	SCHOOL BUS SALES, CO	01P50477	UNDERSTORAGE CABLE	05/31/2024	06/18/2024	1	81559		59.18
SLIFERIN	Slifer, Erin	1110888750	Meal Reimbursement	06/05/2024	06/18/2024	1	81585		22.89
SLIFERIN	Slifer, Erin	8004	Meal Reimbursement	06/06/2024	06/18/2024	1	81585		10.47
SUIINC	Software Unlimited, Inc	20240428-466	Contract Invoice 7/1/24-6/30/2025	07/01/2024	07/01/2024	1	81572		8,550.00
SUIINC	Software Unlimited, Inc	20240610-21	Accounts Receivable License	06/03/2024	06/18/2024	1	81560		1,145.00
STRITYLE	STRICKLER, TYLER	05132024	Soccer Official 5/13/24	05/13/2024	05/30/2024	1	81508		167.26
STUDWEEK	Studies Weekly, Inc.	505335	Social Studies Curriculum	07/01/2024	07/01/2024	1	81573		463.08
SYMMETRY	SYMMETRY ENERGY SOLUTIONS, LLC	18503174	FY23-24 Monthly Service	06/17/2024	06/18/2024	1	81586		741.73
TEACHST	TEACHING STRATEGIES, LLC	INV193977	Gold Assessments - PK	05/24/2024	07/01/2024	1	81574		365.10

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TRASHMAN	TRASH MAN, LLC, THE	770	FY23-24 Garbage Collection	05/31/2024	06/18/2024	1	81561		1,216.50
UMBBANK	UMB BANK NA	0522024	Bond Payment	05/02/2024	06/10/2024	1	1849		464,149.50
UNIVOFIA	UNIVERSITY OF IOWA	06242024	TAG Summer Classes- acct: #272456	06/24/2024	06/18/2024	1	81562		626.00
VISACARD	VISA	04022024	Risers for stairs of press box	04/02/2024	05/30/2024	1	1835		231.44
VISACARD	VISA	04052024	NAEA Conference	04/05/2024	05/30/2024	1	1829		13.86
VISACARD	VISA	04062024	NAEA Conference	04/06/2024	05/30/2024	1	1829		14.11
VISACARD	VISA	04062024-2	NAEA Conference	04/06/2024	05/30/2024	1	1829		58.00
VISACARD	VISA	05032024	finger printing fees	05/03/2024	06/18/2024	1	1850		26.00
VISACARD	VISA	05062024	Security Camera TVs & mounts HS	05/06/2024	06/18/2024	1	1850		(484.49)
VISACARD	VISA	111-3879141-8130657	SEL materials & small group	05/14/2024	06/18/2024	1	1850		403.25
VISACARD	VISA	112-1790481-3892607	Robotics Laptop/Tech Ed	05/01/2024	06/18/2024	1	1850		1,745.86
VISACARD	VISA	113-1149851-208904	Pack of 12 Staplers	05/14/2024	06/18/2024	1	1850		161.88
VISACARD	VISA	114-2333252-4569029	RPP money	04/23/2024	06/18/2024	1	1850		375.32
VISACARD	VISA	114-2333252-4569029-	RPP money	04/23/2024	06/18/2024	1	1850		(92.88)
VISACARD	VISA	114-7040258-1503415	SHOP SUPPLIES	05/10/2024	06/18/2024	1	1850		80.06
VISACARD	VISA	114-7050340-1897008	INTERIOR CLEANERS	05/09/2024	06/18/2024	1	1850		58.67
VISACARD	VISA	2000117-63103834	Cupcake Wars	05/06/2024	06/18/2024	1	1850		273.72
VISACARD	VISA	2000117-68215764	Security Device TV + cables /switch mods	05/01/2024	06/18/2024	1	1850		128.97
VISACARD	VISA	2000120-11690011	Labs	04/26/2024	05/30/2024	1	1835		243.15
VISACARD	VISA	2000120-11690011-2	Labs	04/28/2024	05/30/2024	1	1835		(35.92)
VISACARD	VISA	2471705409331309	School nursing conference	04/01/2024	06/06/2024	1	1838		185.00
VISACARD	VISA	38605	Sewing Supplies	05/13/2024	06/18/2024	1	1850		75.86
VISACARD	VISA	74472054116001100090	CC TXN Fee	04/24/2024	05/30/2024	1	1835		2.00
VISEDGCOPY	VISUAL EDGE IT	36764370	Copy Lease	06/10/2024	06/18/2024	1	81563		1,742.24
VISUEDGE	VISUAL EDGE IT, INC	24AR1777077	Staples	05/16/2024	06/18/2024	1	81564		110.99
VISUEDGE	VISUAL EDGE IT, INC	24AR1803245	Contract Invoice	05/28/2024	06/18/2024	1	81564		6,558.80
WEBECHRIS	WEBER, CHRIS	05132024	Soccer Official 5.13.24	05/13/2024	05/30/2024	1	81509		177.68
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	I23JRMS21P	Insurance Payments	05/01/2024	05/30/2024	1	1837		11,311.27
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	I2XZR2DX9M	Insurance	05/30/2024	05/30/2024	1	1831		4,672.45
								Report Total:	1,353,203.58