Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHLCOON	AHLERS & COONEY, P.C.	856056	Legal Services Rendered	11/22/2023	12/15/2023	1	81078		1,408.50
AHLCOON	AHLERS & COONEY, P.C.	856057	Legal Services Rendered	11/22/2023	12/15/2023	1	81078		126.00
AIRGNOCE	AIRGAS USA, LLC	5503813557	Cylinder Rental	11/30/2023	12/19/2023	1	81114		281.85
ALLIANTU	ALLIANT ENERGY	10312023	FY23-24 Alliant monthly service	10/31/2023	11/29/2023	1	1640		88.85
ALLIANTU	ALLIANT ENERGY	11072023	FY23-24 Alliant monthly service	11/07/2023	11/29/2023	1	1643		163.86
ALLIANTU	ALLIANT ENERGY	11162023	FY23-24 Alliant monthly service	11/16/2023	11/29/2023	1	1641		303.39
ALLIANTU	ALLIANT ENERGY	11202023	FY23-24 Alliant monthly service	11/20/2023	11/29/2023	1	1638		7,797.44
ALLIANTU	ALLIANT ENERGY	11202023-2	FY23-24 Alliant monthly service	11/20/2023	11/29/2023	1	1639		8,102.47
ALLIANTU	ALLIANT ENERGY	11202023-3	FY23-24 Alliant monthly service	11/20/2023	11/29/2023	1	1642		45.77
AMAZON	AMAZON CAPITAL SERVICES, INC	11DT-4DFQ-7RF3	Chior Robe Storage	12/08/2023	12/15/2023	1	81079		394.03
AMAZON	AMAZON CAPITAL SERVICES, INC	11M7-XC4H-4JN1	BUS 12 PARTS	12/11/2023	12/15/2023	1	81079		271.93
AMAZON	AMAZON CAPITAL SERVICES, INC	14RH-6RT6-CNHN	Ball Carts / miscellaneous	11/17/2023	12/19/2023	1	81115		622.16
AMAZON	AMAZON CAPITAL SERVICES, INC	14TT-NH3N-CPDF	Hand Warmers	12/12/2023	12/15/2023	1	81079		54.56
AMAZON	AMAZON CAPITAL SERVICES, INC	1D9C-NPLX-YJ6G	Replacement ranger parts	11/20/2023	12/19/2023	1	81115		113.41
AMAZON	AMAZON CAPITAL SERVICES, INC	1FW9-763T-C4R9	Ink Cartridges	12/19/2023	12/19/2023	1	81115		120.74
AMAZON	AMAZON CAPITAL SERVICES, INC	1HYH-19HY-43QL	Book	11/20/2023	12/15/2023	1	81079		39.95
AMAZON	AMAZON CAPITAL SERVICES, INC	1JDJ-MW3P-9XVN	Office supplies	12/12/2023	12/15/2023	1	81079		117.73
AMAZON	AMAZON CAPITAL SERVICES, INC	1JV7-137M-JH1G	Teacher Order	12/12/2023	12/15/2023	1	81079		110.79
AMAZON	AMAZON CAPITAL SERVICES, INC	1KCF-MFFT-9GX1	Murder of Roger Ackroyd	12/08/2023	12/15/2023	1	81079		448.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1M4V-PVXX-1N7J	Misc Maintenance supplies	12/11/2023	12/15/2023	1	81079		269.20
AMAZON	AMAZON CAPITAL SERVICES, INC	1QTF-PTNH-FCHQ	CAD LAB - HDMI, Cat6,HDMI split usbc hub	11/21/2023	12/15/2023	1	81079		60.25
AMAZON	AMAZON CAPITAL SERVICES, INC	1TLM-QKMF-434N	CAD LAB - HDMI, Cat6,HDMI split usbc hub	11/20/2023	12/15/2023	1	81080		158.65
AMAZON	AMAZON CAPITAL SERVICES, INC	1WMV-CVVM-RK91	Books for student with IEP & their class	12/14/2023	12/15/2023	1	81080		145.18
ARNDMIKE	ARNDORFER, MICHAEL	12082023	Basketball Official	12/08/2023	12/07/2023	1	81065		120.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV110196	December Transportation Supplies	11/17/2023	12/19/2023	1	81116		18.53
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV110439	December Transportation Supplies	11/21/2023	12/15/2023	1	81081		21.88
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV110764	#12 BATTERIES	11/28/2023	12/15/2023	1	81081		536.85
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV111485	December Transportation Supplies	12/12/2023	12/19/2023	1	81116		42.15
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV111499	December Transportation Supplies	12/12/2023	12/15/2023	1	81081		98.99
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4100113	Vending Machines	12/07/2023	12/19/2023	1	81117		200.48
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4161472	Vending Machines	12/07/2023	12/19/2023	1	81117		327.73
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4171912	Vending Machines	12/07/2023	12/19/2023	1	81117		100.84
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	4195063	Vending Machines	12/07/2023	12/19/2023	1	81117		218.82
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	3031294	Insurance Payment	11/01/2023	11/29/2023	1	1645		34.75
AVESFIDE	AVESIS THIRD PARTY	3037603	Insurance Payment	12/01/2023	12/01/2023	1	1637		116.52

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	ADMINISTRATORS, INC								
BEELSERVIN	BEELNER SERVICE , INC	101883	Sprinkler System Draining	12/01/2023	12/15/2023	1	81082		500.00
BELMINDE	BELMOND INDEPENDENT	1132	FY 23-24 District advertising	11/30/2023	12/19/2023	1	81118		253.89
BIOCOMPA	BIO CORPORATION	1056912	Frogs	11/03/2023	12/19/2023	1	81119		140.17
BOERBENJ	Boerjan, Benjamin	12052023	Basketball Official	12/05/2023	12/05/2023	1	81060		120.00
CDWGOVER	CDW LLC	NK11177	Adobe Creative Cloud Renewal	12/02/2023	12/19/2023	1	81120		2,250.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01004054	Scrubber drain cap	12/07/2023	12/15/2023	1	81083		22.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	240144	Maintenance supplies	06/06/2023	11/17/2023	1	81049		3,657.00
CHRYSLER	CHRYSLER OF FOREST CITY	135179	OVERHEAD CONSOLE PIN FOR #25	11/13/2023	12/19/2023	1	81121		2.31
CITYBELM	CITY OF BELMOND	11282023-1	FY 23-24 Water	11/28/2023	12/15/2023	1	81084		334.51
CITYBELM	CITY OF BELMOND	11282023-2	FY 23-24 Water	11/28/2023	12/15/2023	1	81084		622.98
CITYBELM	CITY OF BELMOND	11282023-3	FY 23-24 Water	11/28/2023	12/15/2023	1	81084		2.43
CITYBELM	CITY OF BELMOND	11282023-4	FY 23-24 Water	11/28/2023	12/15/2023	1	81084		93.01
CITYBELM	CITY OF BELMOND	11282023-5	FY 23-24 Water	11/28/2023	12/15/2023	1	81084		2.43
CITYBELM	CITY OF BELMOND	11282023-6	FY 23-24 Water	11/28/2023	12/15/2023	1	81084		729.49
COMM1	COMM1 THE LOCAL 1	12012023	23-24 FY Network Billing	12/01/2023	12/15/2023	1	81085		316.90
DOYLEDDI	DOYLE, EDWARD	12082023	Basketball Official	12/08/2023	12/07/2023	1	81066		120.00
ELECSPEC	ELECTRONIC SPECIALTIES, INC.	218922	Transportation Repair	11/20/2023	12/15/2023	1	81086		412.95
EFR	EMPLOYEE & FAMILY RESOURCES, INC.	10701-7489	Employee Assistance Program, 1 year	11/16/2023	12/19/2023	1	81122		3,110.40
EMSLRC	EMS LEARNING RESOURCES CENTER	44338	CPR class	12/14/2023	12/19/2023	1	81123		119.00
FAREWAYS	FAREWAY STORES, INC.	000032908	FCS Lab supplies FY23-24	11/13/2023	12/15/2023	1	81087		79.85
FAREWAYS	FAREWAY STORES, INC.	00032631	FCS Lab supplies FY23-24	11/09/2023	12/15/2023	1	81087		38.57
FAREWAYS	FAREWAY STORES, INC.	00034073	FCS Lab supplies FY23-24	11/27/2023	12/15/2023	1	81087		112.38
FAREWAYS	FAREWAY STORES, INC.	00034148	FCS Lab supplies FY23-24	11/28/2023	12/15/2023	1	81087		108.34
FAREWAYS	FAREWAY STORES, INC.	00158533	FY23-24 Kindergarten Supplies	11/13/2023	11/17/2023	1	81050		27.39
FAREWAYS	FAREWAY STORES, INC.	00164586	FY23-24 Kindergarten Supplies	12/09/2023	12/15/2023	1	81087		42.56
FAREWAYS	FAREWAY STORES, INC.	00164589	FY23-24 Kindergarten Supplies	12/09/2023	12/15/2023	1	81087		5.00
TRUEVALU	FARM & HOME CENTER	A908299	FY23-24 Supplies	11/01/2023	12/15/2023	1	81088		12.49
TRUEVALU	FARM & HOME CENTER	A908380	FY23-24 Supplies	11/02/2023	12/15/2023	1	81088		10.88
TRUEVALU	FARM & HOME CENTER	A908470	FY23-24 Supplies	11/03/2023	12/15/2023	1	81088		27.98
TRUEVALU	FARM & HOME CENTER	A908827	FY23-24 Supplies	11/06/2023	12/15/2023	1	81088		2.79
TRUEVALU	FARM & HOME CENTER	A909361	FY23-24 Supplies	11/10/2023	12/15/2023	1	81088		33.58
TRUEVALU	FARM & HOME CENTER	A910005	FY23-24 Supplies	11/15/2023	12/15/2023	1	81088		9.80
TRUEVALU	FARM & HOME CENTER	A910202	FY23-24 Supplies	11/17/2023	12/15/2023	1	81088		21.87
TRUEVALU	FARM & HOME CENTER	A910694	FY23-24 Supplies	11/21/2023	12/15/2023	1	81088		24.99
TRUEVALU	FARM & HOME CENTER	A910849	FY23-24 Supplies	11/22/2023	12/15/2023	1	81088		12.28
TRUEVALU	FARM & HOME CENTER	A911337	FY23-24 Supplies	11/27/2023	12/15/2023	1	81088		52.96

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TRUEVALU	FARM & HOME CENTER	A911338	FY23-24 Supplies	11/27/2023	12/15/2023	1	81088		149.98
TRUEVALU	FARM & HOME CENTER	A911403	FY23-24 Supplies	11/28/2023	12/15/2023	1	81088		16.99
TRUEVALU	FARM & HOME CENTER	A911404	FY23-24 Supplies	11/28/2023	12/15/2023	1	81088		7.99
TRUEVALU	FARM & HOME CENTER	A911642	FY23-24 Supplies	11/30/2023	12/15/2023	1	81088		45.57
TRUEVALU	FARM & HOME CENTER	A911678	FY23-24 Supplies	11/30/2023	12/15/2023	1	81088		12.00
TRUEVALU	FARM & HOME CENTER	B245298	Tables - Outdoor Classroom	11/07/2023	12/15/2023	1	81088		292.00
FETTDAN	FETT, DANIEL	12072023	Basketball Official	12/07/2023	12/07/2023	1	81067		80.00
FETTDAN	FETT, DANIEL	12082023	Basketball Official	12/08/2023	12/07/2023	1	81067		80.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3357917	Instrument repairs: Flute/trombone	02/21/2022	12/19/2023	1	81124		52.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3608224	Instrument repairs: Flute/trumpet	10/19/2023	12/19/2023	1	81124		75.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3614020	Gibraltar 5709 boom stand percussion	11/02/2023	12/19/2023	1	81124		187.98
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3614784	clarinet repair	11/03/2023	12/19/2023	1	81124		95.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3620858	Vibraphone power cord	11/16/2023	12/19/2023	1	81124		241.00
FRANCOAU	Franklin County Auditor	20231120D	2023 School Election	11/20/2023	12/15/2023	1	81089		251.09
GRAINGER	GRAINGER	9868579534	Misc maint items	10/12/2023	12/15/2023	1	81090		265.04
GRAINGER	GRAINGER	9908791214	Faucet repair parts	11/17/2023	12/15/2023	1	81090		188.00
GRAINGER	GRAINGER	9911091909	Mop sink faucet	11/20/2023	12/15/2023	1	81090		116.86
GRAINGER	GRAINGER	9936012849	Batteries	12/14/2023	12/19/2023	1	81125		218.64
HANCOAU	Hancock County Auditor	11072023	School Election	11/07/2023	12/15/2023	1	81091		1,273.19
HANCCOCO	HANCOCK COUNTY CO-OP OIL	65295	GAS & DIESEL	10/08/2023	11/17/2023	1	81051		1,925.93
HANCCOCO	HANCOCK COUNTY CO-OP OIL	65296	GAS & DIESEL	10/09/2023	11/17/2023	1	81051		1,085.82
HANCCOCO	HANCOCK COUNTY CO-OP OIL	71923	FUEL	10/30/2023	11/17/2023	1	81051		2,335.05
HANCCOCO	HANCOCK COUNTY CO-OP OIL	71924	FUEL	10/30/2023	11/17/2023	1	81051		678.22
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80246	FUEL	10/31/2023	11/17/2023	1	81051		(92.09)
HILLYARD	HILLYARD, INC	605313090	Cleaning supplies and repair parts	11/20/2023	12/15/2023	1	81092		1,025.63
HILLYARD	HILLYARD, INC	605315961	Cleaning supplies and repair parts	11/22/2023	12/19/2023	1	81126		170.42
INFICAMPUS	INFINITE CAMPUS	SRVINV033560	Replace out of use/date devices for Food	11/29/2023	12/15/2023	1	81093		3,616.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	12152023	Annual Dues	12/15/2023	12/15/2023	1	81094		37.50
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	686081	FY23-24 Internet and Phone services	12/05/2023	12/19/2023	1	81127		414.70
JWPEPP	J.W. PEPPER & SON, INC.	365650863	music for hs band concert	09/26/2023	12/19/2023	1	81128		60.00
JWPEPP	J.W. PEPPER & SON, INC.	365683789	jazz band music	10/04/2023	12/19/2023	1	81128		52.80
JWPEPP	J.W. PEPPER & SON, INC.	365724183	Music for ICDA Honor Choir	10/16/2023	12/19/2023	3	9776		10.25
JWPEPP	J.W. PEPPER & SON, INC.	365819619	Music for Christmas concert	11/07/2023	12/19/2023	1	81128		72.80
JAYBUSIFOR	JAYMAR BUSINESS FORMS, INC	063185	Tax forms	12/08/2023	12/15/2023	1	81095		206.92
JWEFFIC	JW EFFICIENCIES	883	Exterior lighting replacements	12/12/2023	12/15/2023	1	81096		1,875.00
MEYEKEN	KEN MEYERS	12142023	Basketball Official	12/14/2023	12/14/2023	1	81074		80.00

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LEARNAZ	LEARNING A-Z, LLC	7288614	Subscription	11/06/2023	12/15/2023	1	81097		241.00
MCCMEDIACO	MCC TELEPHONY OF IOWA LLC	11262023	FY23-24 monthly service	11/26/2023	12/15/2023	1	81098		999.70
MCCLRYAN	MCCLELLAN, RYAN	11302023	11/30 Basketball Official	11/30/2023	11/30/2023	1	81056		80.00
MCCLRYAN	MCCLELLAN, RYAN	12072023	Basketball Official	12/07/2023	12/07/2023	1	81068		80.00
MCCLRYAN	MCCLELLAN, RYAN	12082023	Basketball Official	12/08/2023	12/07/2023	1	81068		80.00
MCCLRYAN	MCCLELLAN, RYAN	12112023	Basketball Official	12/11/2023	12/14/2023	1	81075		80.00
MCCLRYAN	MCCLELLAN, RYAN	12142023	Basketball Official	12/14/2023					80.00
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	SD823	Airedale Coil replacement	11/21/2023	12/15/2023	1	81099		4,255.00
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	SD826	HVAC Unit Repair	11/22/2023	12/15/2023	1	81099		3,718.54
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	SD900	Repair to Airedale unit	12/06/2023	12/19/2023	1	81130		1,421.78
MEINDAVE	MEINDERS, DAVID	11302023	11/30 Basketball Official	11/30/2023	11/30/2023	1	81057		80.00
MEINDAVE	MEINDERS, DAVID	12042023	Basketball Official	12/04/2023	12/04/2023	1	81058		80.00
MEINDAVE	MEINDERS, DAVID	12052023	Basketball Official	12/05/2023	12/05/2023	1	81061		80.00
MENARDS	MENARDS, INC	1166	Shop supplies	11/29/2023	12/15/2023	1	81100		77.79
MENARDS	MENARDS, INC	1556	Shop supplies	12/05/2023	12/15/2023	1	81100		38.68
MENARDS	MENARDS, INC	1678	Shop supplies	12/07/2023	12/15/2023	1	81100		11.18
MENARDS	MENARDS, INC	1731	Shop supplies	12/08/2023	12/15/2023	1	81100		14.19
MENARDS	MENARDS, INC	1923	Shop supplies	12/12/2023	12/15/2023	1	81100		44.20
MENARDS	MENARDS, INC	339	Shop supplies	11/15/2023	12/15/2023	1	81100		20.96
MENARDS	MENARDS, INC	39	Shop supplies	11/10/2023	12/19/2023	1	81131		24.76
MENARDS	MENARDS, INC	707	Shop supplies	11/21/2023	12/15/2023	1	81100		117.67
HEALWORK	MERCYONE OCCUPATIONAL HEALTH	103762	Transportation Drug/Alcohol Tests	11/01/2023	12/15/2023	1	81101		171.00
METEDUC	METEOR EDUCATION, LLC	121547	Partition hardware	12/14/2023	12/19/2023	1	81132		460.00
MEYEROFF	MEYER, JUSTIN	12082023	Basketball Official	12/08/2023	12/07/2023	1	81069		120.00
MORTPUMP	MORT'S WATER COMPANY	135044	BB/SF Field leaking sprinkler	08/08/2023	12/15/2023	1	81102		382.65
MORTPUMP	MORT'S WATER COMPANY	136292	Water testing	11/03/2023	12/15/2023	1	81102		177.00
NALAMARK	NALAN, MARK	12042023	Basketball Official	12/04/2023	12/04/2023	1	81059		80.00
NALAMARK	NALAN, MARK	12142023	12/14 Basketball Official	12/14/2023	12/14/2023	1	81076		80.00
PASSLYNN	Passest, Lynn	12052023	Basketball Official	12/05/2023	12/05/2023	1	81062		120.00
PSIINC	PRINTING SERVICES, INC.	10068	Printer Ink	11/20/2023	12/15/2023	1	81103		750.32
RCOMM	R COMM WIRELESS, LLC	17688	Batteries	11/17/2023	12/15/2023	1	81104		131.00
REECLENE	REECE, LENETTE	360498170	Travel Expenses; Super Candidate	12/14/2023	12/19/2023	1	81133		200.32
REECLENE	REECE, LENETTE	448CWP	Travel Expenses; Super Candidate	12/06/2023	12/19/2023	1	81133		888.96
REECLENE	REECE, LENETTE	90586591	Travel Expenses; Super Candidate	12/12/2023	12/19/2023	1	81133		240.86
SCHOOBUS	SCHOOL BUS SALES, CO	01P44308	parts for buses	11/21/2023	12/19/2023	1	81134		182.62
SCHOOBUS	SCHOOL BUS SALES, CO	01P44551	BUS 12 PARTS	12/04/2023	12/19/2023	1	81134		256.17
SECUSHRED	SECURE SHRED SOLUTIONS	79237	Shred Service	10/12/2023	12/19/2023	1	81135		83.00

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STAPADVA	STAPLES BUSINESS ADVANTAGE	3553830140	office supplies	12/01/2023	12/19/2023	1	81136		127.16
STAPADVA	STAPLES BUSINESS ADVANTAGE	8072456117	office supplies	12/01/2023	12/19/2023	1	81136		194.24
RUTSTEV	STEVE RUTER	12052023	Basketball Official	12/05/2023	12/05/2023	1	81063		80.00
TEACHINNOV	TEACHER INNOVATIONS, INC.	903500	JH/HS Planbook	08/22/2023	12/19/2023	1	81137		405.00
TIMBER	TIMBERLINE BILLING SERVICE LLC	28325	FY23-24 Medicaid-Timberline billing	11/30/2023	12/15/2023	1	81105		773.85
GREITODD	TODD GREIMAN	12112023	Basketball Official	12/11/2023	12/14/2023	1	81077		80.00
TRANE	TRANE US, INC	314002654	Service Agreement	10/05/2023	12/15/2023	1	81106		2,612.50
TRASHMAN	TRASH MAN, LLC, THE	753-787	FY23-24 Garbage Collection	11/30/2023	12/15/2023	1	81107		1,216.50
VISACARD	VISA	10110143871	Cafe and Lab Supplies	10/20/2023	11/17/2023	1	1621		316.08
VISACARD	VISA	10118494868	Thanksgiving Lab	11/18/2023	12/19/2023	1	1656		280.04
VISACARD	VISA	10222023	Sam's Club Membership Renewal	10/22/2023	11/17/2023	1	1621		110.00
VISACARD	VISA	10312023	Advisor meals & expenses nat conv	10/31/2023	12/19/2023	1	1656		55.81
VISACARD	VISA	11	Advisor meals & expenses nat conv	11/04/2023	12/19/2023	1	1667		60.36
VISACARD	VISA	11152023	Board Member Hotels and Meals	11/15/2023	12/19/2023	1	1656		12.00
VISACARD	VISA	156	Advisor meals & expenses nat conv	10/31/2023	12/19/2023	1	1656		16.32
VISACARD	VISA	16016	Advisor meals & expenses nat conv	11/02/2023	12/19/2023	1	1656		16.63
VISACARD	VISA	1Z3B7T5V032002261	Highschool package return	10/20/2023	11/17/2023	1	1621		38.69
VISACARD	VISA	20000113-134200079	Cafe and Labs	10/10/2023	11/17/2023	1	1621		222.16
VISACARD	VISA	2000113-10514819	Classroom supplies	10/20/2023	11/17/2023	1	1621		95.34
VISACARD	VISA	2000113-54939703	Thanksgiving Lab	11/17/2023	12/19/2023	1	1656		239.23
VISACARD	VISA	2000115-06399135	Classroom supplies	10/21/2023	11/17/2023	1	1621		54.96
VISACARD	VISA	232782526068	WINDOW REGULATOR DRIVER ED CAR	10/13/2023	11/17/2023	1	1621		32.98
VISACARD	VISA	242864766	Small Group Lessons	10/03/2023	11/17/2023	1	1621		116.70
VISACARD	VISA	2578194107	Adobe PDF Pack	10/14/2023	11/30/2023	1	1635		95.39
VISACARD	VISA	3145785	Board Member Hotels and Meals	11/15/2023	12/19/2023	1	1656		260.69
VISACARD	VISA	34233063	Iowa Best Summit	10/06/2023	11/17/2023	1	1621		15.00
VISACARD	VISA	3438876680	Board Member Hotels and Meals	11/15/2023	12/19/2023	1	1656		200.48
VISACARD	VISA	3438876680-2	Board Member Hotels and Meals	11/15/2023	12/19/2023	1	1656		200.48
VISACARD	VISA	3438876680-3	Board Member Hotels and Meals	11/15/2023	12/19/2023	1	1656		200.48
VISACARD	VISA	3438876680-4	Board Member Hotels and Meals	11/15/2023	12/19/2023	1	1656		200.48
VISACARD	VISA	370099005657	Advisor meals & expenses nat conv	11/03/2023	12/19/2023	1	1656		57.22
VISACARD	VISA	3716124	Advisor meals & expenses nat conv	11/04/2023	12/19/2023	1	1656		16.87
VISACARD	VISA	472942	Advisor meals & expenses nat conv	11/01/2023	12/19/2023	1	1656		10.98
VISACARD	VISA	50025	Advisor meals & expenses nat conv	11/01/2023	12/19/2023	1	1656		88.12
VISACARD	VISA	60074	Advisor meals & expenses nat conv	10/31/2023	12/19/2023	1	1656		9.30
VISACARD	VISA	662	Advisor meals & expenses nat conv	11/03/2023	12/19/2023	1	1656		15.21
VISACARD	VISA	7930727	Advisor meals & expenses nat conv	11/04/2023	12/19/2023	1	1656		35.27

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISACARD	VISA	840-55000209-2-23222	Certified mail for HS	10/10/2023	11/17/2023	1	1621		9.49
VISACARD	VISA	840-55000209-2-23252	Certified mail for HS	10/13/2023	11/17/2023	1	1621		21.98
VISACARD	VISA	87167	Advisor meals & expenses nat conv	11/03/2023	12/19/2023	1	1656		17.49
VISACARD	VISA	89270ee011936	Hotel	11/04/2023	12/19/2023	1	1656		871.17
VISACARD	VISA	9098213	Advisor meals & expenses nat conv	11/01/2023	12/19/2023	1	1656		70.15
VISACARD	VISA	CB118218	Choir Robes	11/14/2023	12/19/2023	1	1656		7,924.72
VISEDGCOPY	VISUAL EDGE IT	34642307	Copier Lease Payments	08/09/2023	12/19/2023	1	81138		1,892.24
VISEDGCOPY	VISUAL EDGE IT	34850525	Copier Lease Payments	09/08/2023	12/19/2023	1	81138		1,742.24
VISEDGCOPY	VISUAL EDGE IT	35050035	Copier Lease Payments	10/09/2023	12/19/2023	1	81138		1,742.24
VISEDGCOPY	VISUAL EDGE IT	35269714	Copier Lease Payments	11/08/2023	12/19/2023	1	81138		1,742.24
VISEDGCOPY	VISUAL EDGE IT	35486359	Copier Lease Payments	12/11/2023	12/19/2023	1	81138		2,098.18
VISUEDGE	VISUAL EDGE IT, INC	24AR1276550	Staples for Elementary	11/04/2023	12/15/2023	1	81108		110.99
VISUEDGE	VISUAL EDGE IT, INC	24AR1304692	Contract Invoice	11/16/2023	12/15/2023	1	81108		7,869.02
VISUEDGE	VISUAL EDGE IT, INC	24AR1338195	Buisness Lab Repairs	11/30/2023	12/15/2023	1	81108		700.00
VISUEDGE	VISUAL EDGE IT, INC	24AR1372422	Business Office S Drive Repair	12/11/2023	12/15/2023	1	81108		150.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IN1W1SHRMB	Insurance Payments	12/01/2023	12/01/2023	1	1636		3,954.73
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IN2H18L7SL	Insurance Payments	11/01/2023	11/29/2023	1	1644		7,120.74
WOOLKARL	WOOLRIDGE, KARL	12052023	Basketball Official	12/05/2023	12/05/2023	1	81064		120.00
WRIGCOAU	Wrigh County Auditor	11072023	School Election	11/07/2023	12/15/2023	1	81109		1,606.11
								Report Total:	117,994.31