

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.	864673	Labor Relations	04/26/2024	05/14/2024	1	81440		4,110.00
AIRGNOCE	AIRGAS USA, LLC	5507431251	Cylinder Rental	04/30/2024	05/14/2024	1	81441		311.55
AIRGNOCE	AIRGAS USA, LLC	9149306470	Cylinder Rental	04/25/2024	05/14/2024	1	81441		218.99
ALLIANTU	ALLIANT ENERGY	03182024	FY23-24 Alliant monthly service	04/18/2024	04/30/2024	1	1803		366.88
ALLIANTU	ALLIANT ENERGY	03202024-1	FY23-24 Alliant monthly service	04/20/2024	04/03/2024	1	1801		7,648.41
ALLIANTU	ALLIANT ENERGY	03202024-2	FY23-24 Alliant monthly service	04/20/2024	04/03/2024	1	1802		9,018.52
ALLIANTU	ALLIANT ENERGY	03202024-3	FY23-24 Alliant monthly service	04/20/2024	04/30/2024	1	1803		31.18
ALLIANTU	ALLIANT ENERGY	03292024	FY23-24 Alliant monthly service	03/29/2024	04/22/2024	1	1785		103.12
ALLIANTU	ALLIANT ENERGY	04052024	FY23-24 Alliant monthly service	04/05/2024	04/22/2024	1	1788		81.31
ALLIANTU	ALLIANT ENERGY	04172024-3	FY23-24 Alliant monthly service	04/17/2024	04/22/2024	1	1786		343.33
ALLIANTU	ALLIANT ENERGY	04192024-1	FY23-24 Alliant monthly service	04/19/2024	04/22/2024	1	1783		8,023.97
ALLIANTU	ALLIANT ENERGY	04192024-2	FY23-24 Alliant monthly service	04/19/2024	04/22/2024	1	1784		9,735.28
ALLIANTU	ALLIANT ENERGY	04192024-4	FY23-24 Alliant monthly service	04/19/2024	04/22/2024	1	1787		193.99
AMAZON	AMAZON CAPITAL SERVICES, INC	131Q-G6KF-FRTY	Summer TAG Course Book	05/04/2024	05/14/2024	1	81442		39.96
AMAZON	AMAZON CAPITAL SERVICES, INC	1461-NQ6M-CPWW	REAR WIPER ARMS 20,21,25	04/27/2024	05/14/2024	1	81442		37.86
AMAZON	AMAZON CAPITAL SERVICES, INC	14VN-VW74-LPDH	RPP money	05/01/2024	05/14/2024	1	81442		314.84
AMAZON	AMAZON CAPITAL SERVICES, INC	19DX-R4XK-4314	OIL	05/07/2024	05/14/2024	1	81442		141.12
AMAZON	AMAZON CAPITAL SERVICES, INC	1NTM-CCRW-FRHR	Ene Duran - library supplies for craft	05/09/2024	05/14/2024	1	81442		115.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1Q4C-V1CV-1GRX	Business Office Supplies	04/22/2024	05/14/2024	1	81442		148.98
AMAZON	AMAZON CAPITAL SERVICES, INC	1R7M-FQCN-774X	Supplies for table bins for Math Class	04/26/2024	05/14/2024	1	81442		97.09
AMAZON	AMAZON CAPITAL SERVICES, INC	1RMY-PYV1-TFGF	Ag Supplies	05/01/2024	05/14/2024	1	81442		29.98
ANDRJOHN	Andrews, John	04232024	4/23 Track	04/23/2024	05/14/2024	1	81443		180.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV118631	May Transportation Supplies	04/17/2024	05/14/2024	1	81444		19.91
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV118652	May Transportation Supplies	04/17/2024	05/14/2024	1	81444		14.17
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV119470	May Transportation Supplies	05/01/2024	05/14/2024	1	81444		14.99
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV119616	May Transportation Supplies	05/03/2024	05/14/2024	1	81444		18.52
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV119997	May Transportation Supplies	05/09/2024	05/14/2024	1	81444		50.16
BATTBULB	BATTERIES AND BULBS	P68478845	Repairs on Macbooks	12/11/2024	05/14/2024	1	81445		3,950.00
BELMINDE	BELMOND INDEPENDENT	05162024	FY 23-24 District advertising	05/13/2024	05/14/2024	1	81446		584.93
BELMLAUN	BELMOND LAUNDRY & CAR WASH	001196	Dust mop dry clean	04/10/2024	05/14/2024	1	81447		142.00
IASPECHOS	BELMOND MEDICAL CENTER	01242024	Transportation Drug & Alcohol Tests	01/24/2024	05/14/2024	1	81448		105.00
IASPECHOS	BELMOND MEDICAL CENTER	03062024	Transportation Drug & Alcohol Tests	03/06/2024	05/14/2024	1	81499		105.00
IASPECHOS	BELMOND MEDICAL CENTER	10222023	Transportation Drug & Alcohol Tests	10/22/2023	05/14/2024	1	81448		25.00
IASPECHOS	BELMOND MEDICAL CENTER	10222023-2	Transportation Drug & Alcohol Tests	10/22/2023	05/14/2024	1	81448		105.00
BRADPEST	BRAD'S PEST CONTROL	3446	FY23-24 Monthly Service	05/06/2024	05/14/2024	1	81449		160.00
FOSTBRYA	Bryan Foster	04182024	04/18 Official	04/18/2024	04/23/2024	1	81421		213.20
CADYTECH	CADY BUSINESS TECHNOLOGIES, INC.	IN-800107287420	Tech Services	05/02/2024	05/14/2024	1	81450		503.41

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CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01008789	Cleaning supplies	04/30/2024	05/14/2024	1	81451		4,732.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	01009068	cleaning supplies	05/07/2024	05/14/2024	1	81451		10.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	243607	Safety Training	04/30/2024	05/14/2024	1	81452		425.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	423423	Student Passes	04/30/2024	05/14/2024	1	81452		169.33
CITYBELM	CITY OF BELMOND	04262024	FY 23-24 Water	04/26/2024	05/14/2024	1	81453		91.90
CITYBELM	CITY OF BELMOND	04262024-2	FY 23-24 Water	04/26/2024	05/14/2024	1	81453		897.02
CITYBELM	CITY OF BELMOND	04262024-3	FY 23-24 Water	04/26/2024	05/14/2024	1	81453		348.75
CITYBELM	CITY OF BELMOND	04262024-4	FY 23-24 Water	04/26/2024	05/14/2024	1	81453		744.18
CITYBELM	CITY OF BELMOND	04262024-5	FY 23-24 Water	04/26/2024	05/14/2024	1	81453		55.54
COMM1	COMM1 THE LOCAL 1	05012024	District Phone	05/01/2024	05/14/2024	1	81454		316.90
CULVHAHN	CULVER HAHN ELECTRIC SUPPLY	4435-1144307	Supplies	02/22/2024	05/14/2024	1	81455		210.30
DEPTINSPEC	DEPARTMENT OF INSPECTIONS, APPEALS, & LICENSING	192607	Boiler Inspections	03/04/2024	05/14/2024	1	81456		120.00
DIAMVOGEPA	DIAMOND VOGEL, INC	270339985	Repair Kit	03/26/2024	05/14/2024	1	81457		99.75
DORTLAWNCA	DORT'S LAWN CARE	04262024-1	Lawn Care	04/29/2024	05/14/2024	1	81458		3,232.50
DRBOELEC	DR BONIN ELECTRIC, LLC	2630	Wiring of 220 plugs in conc. and light	05/02/2024	05/14/2024	1	81459		804.44
EAGLECSO	EAGLE GROVE SCHOOLS	04242024	23-24 2nd Sem OE	04/24/2024	05/14/2024	1	81460		11,656.20
ELECSPEC	ELECTRONIC SPECIALTIES, INC.	219111	Annual UHF Repeater Service	01/25/2024	05/14/2024	1	81461		390.00
FAREWAYS	FAREWAY STORES, INC.	00059471	FCS Lab supplies FY23-24	03/26/2024	05/14/2024	1	81462		60.18
TRUEVALU	FARM & HOME CENTER	A924377	FY23-24 Supplies	04/01/2024	05/14/2024	1	81463		7.28
TRUEVALU	FARM & HOME CENTER	A924719	FY23-24 Supplies	04/04/2024	05/14/2024	1	81463		6.77
TRUEVALU	FARM & HOME CENTER	A924822	FY23-24 Supplies	04/05/2024	05/14/2024	1	81463		25.99
TRUEVALU	FARM & HOME CENTER	A925164	FY23-24 Supplies	04/08/2024	05/14/2024	1	81463		3.28
TRUEVALU	FARM & HOME CENTER	A925165	FY23-24 Supplies	04/08/2024	05/14/2024	1	81463		3.28
TRUEVALU	FARM & HOME CENTER	A925176	FY23-24 Supplies	04/08/2024	05/14/2024	1	81463		9.99
TRUEVALU	FARM & HOME CENTER	A925302	FY23-24 Supplies	04/09/2024	05/14/2024	1	81463		24.42
TRUEVALU	FARM & HOME CENTER	A925571	FY23-24 Supplies	04/11/2024	05/14/2024	1	81463		5.99
TRUEVALU	FARM & HOME CENTER	A925777	FY23-24 Supplies	04/12/2024	05/14/2024	1	81463		23.98
TRUEVALU	FARM & HOME CENTER	A92580	FY23-24 Supplies	04/12/2024	05/14/2024	1	81463		50.31
TRUEVALU	FARM & HOME CENTER	A926123	FY23-24 Supplies	04/15/2024	05/14/2024	1	81463		14.86
TRUEVALU	FARM & HOME CENTER	A926210	FY23-24 Supplies	04/15/2024	05/14/2024	1	81463		11.98
TRUEVALU	FARM & HOME CENTER	A926348	FY23-24 Supplies	04/16/2024	05/14/2024	1	81463		1.81
TRUEVALU	FARM & HOME CENTER	A926414	FY23-24 Supplies	04/17/2024	05/14/2024	1	81463		25.16
TRUEVALU	FARM & HOME CENTER	A926599	FY23-24 Supplies	04/18/2024	05/14/2024	1	81463		36.99
TRUEVALU	FARM & HOME CENTER	A927216	FY23-24 Supplies	04/23/2024	05/14/2024	1	81463		12.98
TRUEVALU	FARM & HOME CENTER	A927571	FY23-24 Supplies	04/25/2024	05/14/2024	1	81463		27.99
FETTDAN	FETT, DANIEL	02082024	2/8 Official	02/08/2024	04/23/2024	1	81422		80.00

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FETTDAN	FETT, DANIEL	11102023-	11/10 Basketball Official	05/01/2024	05/01/2024	1	81430		80.00
FETTDAN	FETT, DANIEL	11132023-	11/13 Basketball Official	05/01/2024	05/01/2024	1	81430		80.00
FIRSSTATPC	FIRST STATE BANK PETTY CASH	04262024	Cash box for Scholastic Book Fair change	04/26/2024	04/26/2024	1	81425		151.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3679377	Baritone saxophone repair	04/11/2024	05/14/2024	1	81464		170.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3680914	Clarinet reeds for JH/HS concert band	04/16/2024	05/14/2024	1	81464		28.84
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3682986	clarinet repair and flute plugs	04/22/2024	05/14/2024	1	81464		96.00
GANSLEE	GANSKEE, LEE	05092024	5/9 Soccer Official	05/09/2024	05/14/2024	1	81465		199.36
GOODDAN	GOODIN, DANIEL	04292024	4/29 Official	04/29/2024	05/14/2024	1	81466		160.88
GOODDAN	GOODIN, DANIEL	05032024	5/3 Official	05/03/2024	05/14/2024	1	81466		200.88
GOPEIVAN	GOPEI, IVAN	04222024	04/22 Soccer Official	04/22/2024	05/01/2024	1	81431		200.88
GOPEIVAN	GOPEI, IVAN	05032024	5/3 Soccer Official	05/03/2024	05/14/2024	1	81467		200.88
GRAINGER	GRAINGER	9102547552	Misc Maintenance items	04/30/2024	05/14/2024	1	81468		145.31
GRAINGER	GRAINGER	910304497	Misc Maintenance items	04/30/2024	05/14/2024	1	81468		440.88
GRAINGER	GRAINGER	9107283617	Drain assembly and door brush	05/03/2024	05/14/2024	1	81468		95.90
GREETHER	Greenfield, Theresa	05132024	Mileage	05/13/2024	05/14/2024	1	81469		117.00
GREETHER	Greenfield, Theresa	05132024-2	Meals for Travel	05/13/2024	05/14/2024	1	81469		42.55
HKPLUMBI	H & K PLUMBING, INC	0342	Gas leak repair	04/29/2024	05/14/2024	1	81470		280.46
HANCCOCO	HANCOCK COUNTY CO-OP OIL	37683	FUEL	04/12/2024	05/14/2024	1	81471		137.50
HANCCOCO	HANCOCK COUNTY CO-OP OIL	72821	FUEL	04/13/2024	05/14/2024	1	81471		2,647.67
HANCCOCO	HANCOCK COUNTY CO-OP OIL	72822	FUEL	04/12/2024	05/14/2024	1	81471		1,165.43
HANCCOCO	HANCOCK COUNTY CO-OP OIL	81516	FUEL	04/30/2024	05/14/2024	1	81471		(65.83)
HANSPAT	HANSEN, PATRICK	06212023-	6/21 Baseball Official	06/21/2023	04/23/2024	1	81423		130.00
HEGGE	HEGGERTY	347800	Heggerty Curriculum Subscription	04/23/2024	05/14/2024	1	81472		178.00
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10145503	Medicaid Billing	04/30/2024	05/14/2024	1	81473		6,434.49
IOWAFIRECO	IOWA FIRE CONTROL LLC	181993	Quarterly Alarm Monitoring	05/02/2024	05/14/2024	1	81474		135.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	05142024	IHSMA Div 1 Bar	05/14/2024	05/14/2024	1	81475		50.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	695552	FY23-24 Internet and Phone services	05/06/2024	05/14/2024	1	81476		397.50
IOWATEST	IOWA TESTING PROGRAM	241029	ISASP 2024	03/15/2024	05/14/2024	1	81477		1,820.00
JAMFSOFTLL	JAMF SOFTWARE, LLC	INV383621	JAMF management renewal	04/30/2024	05/14/2024	1	81478		20,300.00
JOSTENS1	JOSTENS, INC.	33949247	Graduation Supplies	04/12/2024	05/14/2024	1	81479		223.95
JOSTENS1	JOSTENS, INC.	34106335	Graduation Supplies	04/23/2024	05/14/2024	1	81479		1,062.17
KANGTIM	KANGAS, TIM	04182024	04/18 Soccer Official	04/18/2024	04/23/2024	1	81424		182.40
KANGTIM	KANGAS, TIM	04252024	4/25 Soccer Official	04/25/2024	05/01/2024	1	81432		190.00
KANGTIM	KANGAS, TIM	05092024	5/9 Officials	05/09/2024	05/14/2024	1	81480		162.40
KUEHLEON	KUEHNER, LEON	000025	IHSMA Concert Band clinic prep	04/17/2024	05/14/2024	1	81481		75.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO.	1471225-2	ISASP Snacks	04/09/2024	05/14/2024	1	81482		258.52

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MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1471226-2	Reading and Running Snacks	04/09/2024	05/14/2024	1	81482		162.84
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1471227-2	FY23-24 Kindergarten Snacks	04/09/2024	05/14/2024	1	81482		210.16
MCCMEDIACO	MCC TELEPHONY OF IOWA LLC	04262024	FY23-24 monthly service	04/26/2024	05/14/2024	1	81483		1,517.54
MCLASHIR	McLaughlin, Shirley	66641743	CDL License Reimbursement	03/04/2024	05/14/2024	1	81484		64.00
MENARDS	MENARDS, INC	8609	Materials	04/17/2024	05/14/2024	1	81485		161.94
MENARDS	MENARDS, INC	8671	Materials	04/18/2024	05/14/2024	1	81485		16.59
MENARDS	MENARDS, INC	8886	Materials	04/22/2024	05/14/2024	1	81485		333.29
MENARDS	MENARDS, INC	8933	Materials	04/22/2024	05/14/2024	1	81485		297.66
MENARDS	MENARDS, INC	9085	Materials	04/25/2024	05/14/2024	1	81485		44.97
MENARDS	MENARDS, INC	9276	Materials	04/29/2024	05/14/2024	1	81485		9.39
MENARDS	MENARDS, INC	9553	Materials	05/03/2024	05/14/2024	1	81485		41.78
MENARDS	MENARDS, INC	9702	Materials	05/06/2024	05/14/2024	1	81485		37.94
MENARDS	MENARDS, INC	9770	Materials	05/07/2024	05/14/2024	1	81485		28.95
MTSHEA	MT Shearing & Recycling LLC	05012024	Recycling old electronics	05/01/2024	05/01/2024	1	81433		745.00
PSIINC	PRINTING SERVICES, INC.	05082024	Outdoor Classroom Road Sign and Frame	05/08/2024	05/14/2024	1	81486		760.00
RAMSCHAR	RAMSAY, CHARLES	04282024	4/28 Official	04/28/2024	05/14/2024	1	81487		142.40
SCHOOBOOK	SCHOLASTIC BOOK FAIRS, INC.	W5506735BF	Payment for the Book Fair	05/14/2024	05/14/2024	1	81488		4,965.65
SCHOOBUS	SCHOOL BUS SALES, CO	01P49847	WINDSHIELD #8	05/07/2024	05/14/2024	1	81489		659.85
SPORTATTAC	SPORTS ATTACK, LLC	SO41872	BB / SB Pitching Machines	05/13/2024	05/14/2024	1	81490		5,717.00
STRITYLE	STRICKLER, TYLER	04222024	4/22 Soccer Official	04/22/2024	05/01/2024	1	81434		205.92
SYMMETRY	SYMMETRY ENERGY SOLUTIONS, LLC	18309204	FY23-24 Monthly Service	05/10/2024	05/14/2024	1	81491		1,457.83
TIMBER	TIMBERLINE BILLING SERVICE LLC	29427	FY23-24 Medicaid-Timberline billing	04/30/2024	05/14/2024	1	81492		920.32
TRASHMAN	TRASH MAN, LLC, THE	763-764	FY23-24 Garbage Collection	04/30/2024	05/14/2024	1	81493		1,216.50
VISACARD	VISA	04032024	Business Office Postage	04/03/2024	05/14/2024	1	1800		8.05
VISACARD	VISA	04122024	finger printing fees	04/12/2024	05/14/2024	1	1800		26.00
VISACARD	VISA	050630	Music Curriculum Subscription	04/24/2024	05/14/2024	1	1800		200.00
VISACARD	VISA	10159039127	Basic Classroom Supplies	04/04/2024	05/14/2024	1	1800		233.35
VISACARD	VISA	11-11417-89766	POLARIS RANGER EBAY	04/08/2024	05/14/2024	1	1800		10.00
VISACARD	VISA	111-5977572-1042667	TV'S wireless KEYBOARDS/mice	04/09/2024	05/14/2024	1	1800		866.07
VISACARD	VISA	111-6409652-4579418	TV'S wireless KEYBOARDS/mice	04/30/2024	05/14/2024	1	1800		2,296.00
VISACARD	VISA	111-9536675-1548261	Timers	03/28/2024	05/14/2024	1	1800		53.95
VISACARD	VISA	112-0082760-1312243	Tools for shop -RPP	04/23/2024	05/14/2024	1	1800		1,116.42
VISACARD	VISA	112-2315133-0335459	Tools for shop -RPP	04/23/2024	05/14/2024	1	1800		114.79
VISACARD	VISA	112-34472307-8130647	Tools for shop -RPP	04/23/2024	05/14/2024	1	1800		60.32
VISACARD	VISA	112-4740868-1412236	Tools for shop -RPP	04/23/2024	05/14/2024	1	1800		443.13

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VISACARD	VISA	112-6489717-0566647	Toolls for shop -RPP	04/23/2024	05/14/2024	1	1800		81.84
VISACARD	VISA	112-8717891-3795467	Toolls for shop -RPP	04/23/2024	05/14/2024	1	1800		69.00
VISACARD	VISA	112-9511282-7433056	Toolls for shop -RPP	04/23/2024	05/14/2024	1	1800		106.77
VISACARD	VISA	114-3670021-0313817	RPP money	04/23/2024	05/14/2024	1	1800		796.95
VISACARD	VISA	13746	Greenhouse shelving /supplies RPP \$	04/25/2024	05/14/2024	1	1800		805.00
VISACARD	VISA	1435510	NAEA Conference	04/03/2024	05/14/2024	1	1800		285.00
VISACARD	VISA	165499	Control hubs and Driver hubs for robotic	04/02/2024	05/14/2024	1	1800		718.11
VISACARD	VISA	193	NAEA Conference	04/05/2024	05/14/2024	1	1800		11.19
VISACARD	VISA	2000118-25158098	suckers for CICO	04/11/2024	05/14/2024	1	1800		23.45
VISACARD	VISA	2000119-51955285	RPP Money- Walmart	04/01/2024	05/14/2024	1	1800		159.00
VISACARD	VISA	2015894	Advisor Hotel & meals State FFA	04/16/2024	05/14/2024	1	1800		25.31
VISACARD	VISA	235/2	Advisor Hotel & meals State FFA	04/14/2024	05/14/2024	1	1800		42.18
VISACARD	VISA	279156	snow boots	04/10/2024	05/14/2024	1	1800		3.00
VISACARD	VISA	309-A	Hotel room for school nurse conference	04/18/2024	05/14/2024	1	1800		72.80
VISACARD	VISA	310	Advisor Hotel & meals State FFA	04/16/2024	05/14/2024	1	1800		205.92
VISACARD	VISA	349	NAEA Conference	04/04/2024	05/14/2024	1	1800		14.00
VISACARD	VISA	35664SE025205	NAEA Conference	04/04/2024	05/14/2024	1	1800		385.41
VISACARD	VISA	403891	Working Genius Assessments	04/16/2024	05/14/2024	1	1800		75.00
VISACARD	VISA	43303734	Advisor Hotel & meals State FFA	04/16/2024	05/14/2024	1	1800		4.28
VISACARD	VISA	494842	NAEA Conference	04/06/2024	05/14/2024	1	1800		16.52
VISACARD	VISA	96944534	RPP Money	04/20/2024	05/14/2024	1	1800		1,499.75
VISACARD	VISA	AAAUZL7SACAL	Travel, March	04/24/2024	05/14/2024	1	1800		12.29
VISACARD	VISA	CS164863	American and State flags	02/29/2024	04/22/2024	1	1789		773.28
VISACARD	VISA	F-0031	NAEA Conference	04/04/2024	05/14/2024	1	1800		7.23
VISACARD	VISA	IN-059467	UNI Jazz Camp Tuition	04/22/2024	05/14/2024	1	1814		575.00
VISACARD	VISA	IN-059553	UNI Jazz Camp Tuition	04/30/2024	05/14/2024	1	1800		575.00
VISACARD	VISA	IN-059580	UNI Jazz Camp Tuition	04/23/2024	05/14/2024	1	1800		425.00
VISACARD	VISA	IN-059583	UNI Jazz Camp Tuition	04/23/2024	05/14/2024	1	1800		575.00
VISACARD	VISA	INV250105490	Zoom Annual Account	03/27/2024	04/22/2024	1	1789		238.10
VISACARD	VISA	PhpRHkXjrxXP	NAEA Conference	04/04/2024	05/14/2024	1	1800		41.99
VISEDGCOPY	VISUAL EDGE IT	36535967	Copier	05/09/2024	05/14/2024	1	81494		2,090.68
VISUEDGE	VISUAL EDGE IT, INC	24AR1723243	Contract Invoice	04/26/2024	05/14/2024	1	81495		6,448.80
WATKBRI	WATKINS, BRIAN	04252024	4/25 Soccer Official	04/25/2024	05/01/2024	1	81435		230.88
WATKBRI	WATKINS, BRIAN	04292024	4/29 Soccer Official	04/29/2024	05/14/2024	1	81496		160.88
WRIGPUBHEA	WRIGHT COUNTY PUBLIC HEALTH	04262024	Vaccination	04/26/2024	05/14/2024	1	81497		63.00
YARGCHRI	YARGER, CHRIS	05092024	5/9 Soccer Official	05/09/2024	05/14/2024	1	81498		199.36

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
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Report Total: 153,178.28