| Vendor ID | Vendor Name | Invoice Number | Description | Invoice Date | Check Date | Checking Account ID | Check Number | CC: | Invoice Amount |
|---|---|---|---|---|---|---|---|---|---|
| AHLCOON | AHLERS & COONEY, P.C. | 859394 | Legal Services | 01/26/2024 | 02/13/2024 | 1 | 81241 | | 1,947.00 |
| AHLCOON | AHLERS & COONEY, P.C. | 859395 | Legal Services | 01/26/2024 | 02/13/2024 | 1 | 81241 | | 181.00 |
| AIRGNOCE | AIRGAS USA, LLC | 550529959 | 23-24 Cylinder Rental | 01/31/2024 | 02/13/2024 | 1 | 81242 | | 319.29 |
| ALLIANTU | ALLIANT ENERGY | 01082024 | FY23-24 Alliant monthly service | 01/08/2024 | 01/31/2024 | 1 | 1709 | | 100.37 |
| ALLIANTU | ALLIANT ENERGY | 01172024 | FY23-24 Alliant monthly service | 01/17/2024 | 01/31/2024 | 1 | 1707 | | 424.33 |
| ALLIANTU | ALLIANT ENERGY | 01192024-1 | FY23-24 Alliant monthly service | 01/19/2024 | 01/31/2024 | 1 | 1704 | | 9,835.04 |
| ALLIANTU | ALLIANT ENERGY | 01192024-2 | FY23-24 Alliant monthly service | 01/19/2024 | 01/31/2024 | 1 | 1705 | | 11,096.94 |
| ALLIANTU | ALLIANT ENERGY | 01192024-3 | FY23-24 Alliant monthly service | 01/19/2024 | 01/31/2024 | 1 | 1708 | | 45.42 |
| ALLIANTU | ALLIANT ENERGY | 01312024 | FY23-24 Alliant monthly service | 01/31/2024 | 02/13/2024 | 1 | 1725 | | 150.91 |
| ALLIANTU | ALLIANT ENERGY | 02072024 | FY23-24 Alliant monthly service | 02/07/2024 | 02/13/2024 | 1 | 1724 | | 80.81 |
| ALLIANTU | ALLIANT ENERGY | 12292023 | FY23-24 Alliant monthly service | 12/29/2023 | 01/31/2024 | 1 | 1706 | | 122.16 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1F3Y-37FY-1WYX | Security Camera TVs & mounts HS | 01/22/2024 | 02/13/2024 | 1 | 81243 | | 664.93 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1MWF-LK4N-7LTG | HDMI cable to usbc | 01/30/2024 | 02/13/2024 | 1 | 81243 | | 103.91 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1VTQ-43FJ-993X | Wooden egg and spoon game | 02/09/2024 | 02/13/2024 | 1 | 81243 | | 26.58 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1XRA-FGT6-1HDP | Books for class | 01/22/2024 | 02/13/2024 | 1 | 81243 | | 81.85 |
| AMAZON | AMAZON CAPITAL SERVICES, INC | 1YYM-WHMJ-7X3D | Hot Glue Sticks/ popsicle sticks | 01/28/2024 | 02/13/2024 | 1 | 81243 | | 45.98 |
| APPLCOMP | APPLE, INC. | MA11289699 | iPad Logi Ruggd | 08/04/2023 | 02/13/2024 | 1 | 81244 | | 9,995.00 |
| APPLEBRIAN | APPLEGATE, BRIAN | 01302024 | 1/30 Basketball Official | 01/30/2024 | 01/30/2024 | 1 | 81222 | | 120.00 |
| ARNDMIKE | ARNDORFER, MICHAEL | 02012024- | 2/1 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81223 | | 120.00 |
| ARNOMOTOSU | ARNOLD MOTOR SUPPLY, LLP | 36CR008002 | February Transportation Supplies | 01/31/2024 | 02/13/2024 | 1 | 81245 | | (75.51) |
| ARNOMOTOSU | ARNOLD MOTOR SUPPLY, LLP | 36NV113542 | February Transportation Supplies | 01/19/2024 | 02/13/2024 | 1 | 81245 | | 75.51 |
| ARNOMOTOSU | ARNOLD MOTOR SUPPLY, LLP | 36NV114122 | February Transportation Supplies | 01/30/2024 | 02/13/2024 | 1 | 81245 | | 59.94 |
| ARNOMOTOSU | ARNOLD MOTOR SUPPLY, LLP | 36NV114170 | February Transportation Supplies | 01/30/2024 | 02/13/2024 | 1 | 81245 | | 77.94 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 4234125 | 23-24 Vending Machines | 01/25/2024 | 02/13/2024 | 1 | 81246 | | 171.90 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 4237545 | 23-24 Vending Machines | 01/25/2024 | 02/13/2024 | 1 | 81246 | | 252.10 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 4269714 | 23-24 Vending Machines | 01/25/2024 | 02/13/2024 | 1 | 81246 | | 122.31 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 4275943 | 23-24 Vending Machines | 01/25/2024 | 02/13/2024 | 1 | 81246 | | 396.90 |
| COCACOLAB | ATLANTIC COCA-COLA BOTTLING COMPANY | 4343454 | 23-24 Vending Machines | 01/25/2024 | 02/13/2024 | 1 | 81246 | | 204.70 |
| AVESFIDE | AVESIS THIRD PARTY ADMINISTRATORS, INC | 3057313 | Vision Insurance | 01/31/2024 | 01/31/2024 | 1 | 1710 | | 70.03 |
| BICEJAME | Bice, James | 01262024 | 1/26 Basketball Official | 01/26/2024 | 01/30/2024 | 1 | 81224 | | 120.00 |
| BRADPEST | BRAD'S PEST CONTROL | 3040 | FY23-24 Monthly Service | 02/05/2024 | 02/13/2024 | 1 | 81247 | | 160.00 |
| BRANMARL | Branderhorst, Marlo | 1262024 | 1/26 Basketball Official | 01/26/2024 | 01/30/2024 | 1 | 81225 | | 120.00 |
| CADYTECH | CADY BUSINESS TECHNOLOGIES, INC. | IN-800107286649 | Tech Services | 02/02/2024 | 02/13/2024 | 1 | 81248 | | 508.97 |
| CAL | CAL COMMUNITY SCHOOL DISTRICT | 01102024 | OE 1st Semester 23-24 | 01/10/2024 | 02/13/2024 | 1 | 81249 | | 7,949.70 |

| Vendor ID | Vendor Name | Invoice Number | Description | Invoice Date | Check Date | Checking Account ID | Check Number | CC: | Invoice Amount |
|---|---|---|---|---|---|---|---|---|---|
| CAL | CAL COMMUNITY SCHOOL DISTRICT | 01302024 | SPED OE 1st Semester 2023-2024 | 01/30/2024 | 02/13/2024 | 1 | 81249 | | 5,943.60 |
| CAMCSD | CAM COMMUNITY SCHOOL DISTRICT | 02122024 | OE 1st Semester 23-24 | 02/12/2024 | 02/13/2024 | 1 | 81250 | | 6,173.47 |
| CAMBASSE | CAMBIUM ASSESSMENT, INC | D-05940000-SY22-23 | ELPA Screeners | 01/31/2024 | 02/13/2024 | 1 | 81251 | | 3,715.50 |
| CAROBIOLSU | CAROLINA BIOLOGICAL SUPPLY COMPANY | 52406663ri | Hearts | 01/04/2024 | 02/13/2024 | 1 | 81252 | | 129.50 |
| CDWGOVER | CDW LLC | NX12722 | TVs for HS office 2 HS student center | 01/08/2024 | 02/13/2024 | 1 | 81253 | | 1,618.29 |
| CDWGOVER | CDW LLC | NX64450 | TVs for HS office 2 HS student center | 01/09/2024 | 02/13/2024 | 1 | 81253 | | 280.38 |
| CDWGOVER | CDW LLC | NZ17017 | TVs for HS office 2 HS student center | 01/10/2024 | 02/13/2024 | 1 | 81253 | | 45.75 |
| CENTRIADIS | CENTRAL IOWA DISTRIBUTING,INC | 01005023 | Cleaning supplies | 01/22/2024 | 02/13/2024 | 1 | 81254 | | 1,541.00 |
| CENTRIADIS | CENTRAL IOWA DISTRIBUTING,INC | 01005164 | Cleaning supplies | 01/22/2024 | 02/13/2024 | 1 | 81254 | | 140.00 |
| CENTRIADIS | CENTRAL IOWA DISTRIBUTING,INC | 01005655 | Ice melt | 01/31/2024 | 02/13/2024 | 1 | 81254 | | 752.00 |
| CERTIPORT | CERTIPORT, A PEARSON VUE BUSINESS | 24652300 | Microsoft Office Exams | 01/31/2024 | 02/13/2024 | 1 | 81255 | | 180.00 |
| ICEV | CEV MULTIMEDIA, LTD | INV-05243 | iCEV Ag curriculum renewal | 01/23/2023 | 02/13/2024 | 1 | 81256 | | 1,870.00 |
| CITYBELM | CITY OF BELMOND | 01262024 | FY 23-24 Water | 01/26/2024 | 02/13/2024 | 1 | 81257 | | 85.59 |
| CITYBELM | CITY OF BELMOND | 01262024-2 | FY 23-24 Water | 01/26/2024 | 02/13/2024 | 1 | 81257 | | 572.90 |
| CITYBELM | CITY OF BELMOND | 01262024-3 | FY 23-24 Water | 01/26/2024 | 02/13/2024 | 1 | 81257 | | 376.39 |
| CITYBELM | CITY OF BELMOND | 01262024-4 | FY 23-24 Water | 01/26/2024 | 02/13/2024 | 1 | 81257 | | 356.98 |
| CLAYRIDGCO | CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT | 02052024 | OE 1st Semester 2023-2024 | 02/05/2024 | 02/13/2024 | 1 | 81258 | | 3,885.40 |
| COMM1 | COMM1 THE LOCAL 1 | 01182024 | 23-24 FY Network Billing | 01/18/2024 | 02/13/2024 | 1 | 81259 | | 316.90 |
| CONNBRYA | Connor, Bryan | 01302024 | 1/30 Basketball Official | 01/30/2024 | 01/30/2024 | 1 | 81226 | | 120.00 |
| EAGLECSD | EAGLE GROVE SCHOOLS | 12152023 | 23-24 OE Tuition- 1 Sem | 12/15/2023 | 02/13/2024 | 1 | 81260 | | 12,810.62 |
| EFR | EMPLOYEE & FAMILY RESOURCES, INC. | 11112-7904 | Student Assistance Program, 1 year | 01/23/2024 | 02/13/2024 | 1 | 81261 | | 3,666.67 |
| FAREWAYS | FAREWAY STORES, INC. | 00047277 | FCS Lab supplies FY23-24 | 01/08/2024 | 02/13/2024 | 1 | 81262 | | 32.01 |
| FAREWAYS | FAREWAY STORES, INC. | 00049981 | FY23-24 Kindergarten Supplies | 01/25/2024 | 02/13/2024 | 1 | 81262 | | 44.89 |
| FAREWAYS | FAREWAY STORES, INC. | 00175288 | FCS Lab supplies FY23-24 | 01/29/2024 | 02/13/2024 | 1 | 81262 | | 105.36 |
| FETTDAN | FETT, DANIEL | 01292024 | 1/29 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81227 | | 80.00 |
| FOLLLIBR | FOLLETT SCHOOL SOLUTION, INC | 1517262 | Migration to host srvs. Follett/Destiny | 08/07/2023 | 02/13/2024 | 1 | 81263 | | 1,647.80 |
| GARNHAYF | GARNER-HAYFIELD-VENTURA CSD | 01012024 | Art Shows | 01/19/2024 | 02/13/2024 | 1 | 81264 | | 625.00 |
| GARNHAYF | GARNER-HAYFIELD-VENTURA CSD | 01172024 | 1st Sem Open Enrollment 23-24 | 01/17/2024 | 02/13/2024 | 1 | 81264 | | 370,697.49 |
| GARNHAYF | GARNER-HAYFIELD-VENTURA CSD | 01252024 | 1st Sem Special Education Billing | 01/25/2024 | 02/13/2024 | 1 | 81264 | | 62,600.93 |
| GARNHAYF | GARNER-HAYFIELD-VENTURA CSD | 09012023 | Art Shows | 09/12/2023 | 02/13/2024 | 1 | 81264 | | 25.00 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 35008 | Fuel | 01/19/2024 | 02/13/2024 | 1 | 81265 | | 161.70 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 72012 | FUEL | 11/21/2023 | 02/13/2024 | 1 | 81265 | | 2,315.58 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 72013 | FUEL | 11/21/2023 | 02/13/2024 | 1 | 81265 | | 1,444.49 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 72053 | FUEL | 01/23/2024 | 02/13/2024 | 1 | 81265 | | 1,791.05 |

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| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 72054 | FUEL | 01/23/2024 | 02/13/2024 | 1 | 81265 | | 1,138.79 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 72092 | FUEL | 12/15/2023 | 02/13/2024 | 1 | 81265 | | 1,504.19 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 72230 | Fuel | 01/02/2024 | 02/13/2024 | 1 | 81265 | | 1,970.32 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 72231 | Fuel | 01/02/2024 | 02/13/2024 | 1 | 81265 | | 862.84 |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 80283 | FUEL | 11/30/2023 | 02/13/2024 | 1 | 81265 | | (84.45) |
| HANCCOCO | HANCOCK COUNTY CO-OP OIL | 80349 | FUEL | 01/31/2024 | 02/13/2024 | 1 | 81265 | | (128.47) |
| HOGLBUS | HOGLUND BUS CO INC | X227002702:01 | BUS #5 PARTS | 01/16/2024 | 02/13/2024 | 1 | 81266 | | 155.71 |
| IASBO | IA ASSOC. SCHOOL BUS.OFFICIAL | 200011382 | Spring Conference registration | 02/06/2024 | 02/13/2024 | 1 | 81267 | | 245.00 |
| DHS | IOWA DEPARTMENT OF HUMAN SERVICES | 10144202 | Medicaid Billing | 01/31/2024 | 02/13/2024 | 1 | 81268 | | 3,110.96 |
| IHSMA | IOWA HIGH SCHOOL MUSIC ASSOCIATION | 02012024 | Jazz Band Division 1 bar | 02/01/2024 | 02/13/2024 | 1 | 81269 | | 25.00 |
| ISFIS | IOWA SCHOOL FINANCE INFORMATION SERVICES, INC | 20415 | Workshop Registration | 01/16/2024 | 02/13/2024 | 1 | 81270 | | 300.00 |
| IOWACOMM | IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION | 689839 | FY23-24 Internet and Phone services | 02/06/2024 | 02/13/2024 | 1 | 81271 | | 397.50 |
| JENSBRAN | JENSON, BRANDON | 1262024 | 1/26 Basketball Official | 01/26/2024 | 01/30/2024 | 1 | 81228 | | 120.00 |
| MEYEKEN | KEN MEYERS | 01232024- | 1/23 Basketball Official | 01/23/2024 | 01/25/2024 | 1 | 81209 | | 80.00 |
| MEYEKEN | KEN MEYERS | 01262024 | 1/26 Basketball Official | 01/26/2024 | 01/30/2024 | 1 | 81229 | | 80.00 |
| MEYEKEN | KEN MEYERS | 01302024 | 1/30 Basketball Official | 01/30/2024 | 01/30/2024 | 1 | 81229 | | 80.00 |
| MEYEKEN | KEN MEYERS | 02012024- | 2/1 Basketball Official | 02/01/2024 | 01/30/2024 | 1 | 81229 | | 80.00 |
| MEYEKEN | KEN MEYERS | 02012024-2 | 2/1 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81229 | | 70.00 |
| KOOBBRIAN | KOOB, BRIAN | 01232024- | 1/23 Basketball Official | 01/23/2024 | 01/25/2024 | 1 | 81210 | | 190.00 |
| LACEBRAN | LACEY, BRANDT | 01302024 | 1/30 Basketball Official | 01/30/2024 | 01/30/2024 | 1 | 81230 | | 120.00 |
| LEBEBRAN | LEBER, BRANDON | 01252023 | 1/25 Basketball Official | 01/25/2023 | 01/25/2024 | 1 | 81211 | | 120.00 |
| MASOCOMM | MASON CITY COMMUNITY SCHOOLS | 01152024 | 1st Sem Open Enrollment 23-24 | 01/15/2024 | 02/13/2024 | 1 | 81272 | | 15,720.50 |
| MASOCOMM | MASON CITY COMMUNITY SCHOOLS | 01222024 | SPED OE 1st Semester 23-24 | 01/22/2024 | 02/13/2024 | 1 | 81272 | | 5,673.27 |
| MCCMEDIACO | MCC TELEPHONY OF IOWA LLC | 01262024 | FY23-24 monthly service | 01/26/2024 | 02/13/2024 | 1 | 81273 | | 1,005.47 |
| MECHAIRSYS | MECHANICAL AIR SYSTEMS COMPANY | SD1074 | Climatemaster Circut Board | 02/01/2024 | 02/13/2024 | 1 | 81274 | | 1,394.13 |
| MEINDAVE | MEINDERS, DAVID | 01232024- | 1/23 Basketball Official | 01/23/2024 | 01/25/2024 | 1 | 81212 | | 120.00 |
| MEINDAVE | MEINDERS, DAVID | 01252024 | 1/25 Basketball Official | 01/25/2024 | 01/25/2024 | 1 | 81212 | | 80.00 |
| MEINDAVE | MEINDERS, DAVID | 01292024 | 1/29 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81231 | | 80.00 |
| MENARDS | MENARDS, INC | 3387 | Shop supplies | 01/10/2024 | 02/13/2024 | 1 | 81275 | | 28.82 |
| MENARDS | MENARDS, INC | 4026 | Shop supplies | 01/22/2024 | 02/13/2024 | 1 | 81275 | | 90.70 |
| MENARDS | MENARDS, INC | 4392 | Materials to rebuild stairs - press box | 01/29/2024 | 02/13/2024 | 1 | 81275 | | 294.39 |
| MENARDS | MENARDS, INC | 4395 | Materials to rebuild stairs - press box | 01/29/2024 | 02/13/2024 | 1 | 81275 | | (195.96) |
| MENARDS | MENARDS, INC | 4445 | Materials to rebuild stairs - press box | 01/30/2024 | 02/13/2024 | 1 | 81275 | | 655.43 |
| MENARDS | MENARDS, INC | 4823 | Materials to rebuild stairs - press box | 02/06/2024 | 02/13/2024 | 1 | 81275 | | 263.40 |
| MENARDS | MENARDS, INC | 4874 | Materials to rebuild stairs - press box | 02/07/2024 | 02/13/2024 | 1 | 81275 | | 81.49 |

| Vendor ID | Vendor Name | Invoice Number | Description | Invoice Date | Check Date | Checking Account ID | Check Number | CC: | Invoice Amount |
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| MENARDS | MENARDS, INC | 4929 | Materials to rebuild stairs - press box | 02/08/2024 | 02/13/2024 | 1 | 81275 | | 59.53 |
| NALAMARK | NALAN, MARK | 01222024 | 1/22 Basketball Official | 01/22/2024 | 01/25/2024 | 1 | 81213 | | 80.00 |
| NALAMARK | NALAN, MARK | 01252024 | 1/25 Basketball Official | 01/25/2024 | 01/25/2024 | 1 | 81213 | | 80.00 |
| NIACCBOOK | NIACC BOOK ZONE | RC-1445510-1 | NIACC Textbooks for students | 01/05/2024 | 02/13/2024 | 1 | 81276 | | 812.45 |
| NIACC | NORTH IOWA AREA COMMUNITY COLLEGE | 000915957 | 150 tickets | 01/16/2024 | 02/13/2024 | 1 | 81277 | | 150.00 |
| PASSLYNN | Passest, Lynn | 01252024 | 1/25 Basketball Official | 01/25/2024 | 01/25/2024 | 1 | 81214 | | 120.00 |
| PSIINC | PRINTING SERVICES, INC. | 1737 | Name Plate | 02/02/2024 | 02/13/2024 | 1 | 81278 | | 33.10 |
| PSIINC | PRINTING SERVICES, INC. | 1746 | Name Plate | 02/05/2024 | 02/13/2024 | 1 | 81278 | | 20.33 |
| PSIINC | PRINTING SERVICES, INC. | 1774 | B-K signage for vehicles | 02/07/2024 | 02/13/2024 | 1 | 81278 | | 74.81 |
| RCOMM | R COMM WIRELESS, LLC | 17787 | Handheld radios | 01/29/2024 | 02/13/2024 | 1 | 81279 | | 1,375.00 |
| RKBACKTEST | R.K. BACKFLOW TESTING | 214 | Relief Valve Repair Kit | 01/29/2024 | 02/13/2024 | 1 | 81280 | | 241.58 |
| RIVEINSI | RIVERSIDE INSIGHTS | INV196471 | CogAT screener and post test | 02/08/2024 | 02/13/2024 | 1 | 81281 | | 1,577.70 |
| SCHOOBUS | SCHOOL BUS SALES, CO | 01P44572 | batteries | 11/30/2023 | 02/13/2024 | 1 | 81282 | | 572.97 |
| SCHOOBUS | SCHOOL BUS SALES, CO | 01P44625 | batteries | 11/30/2023 | 02/13/2024 | 1 | 81282 | | (101.25) |
| SCHOOBUS | SCHOOL BUS SALES, CO | 01P45903 | #19 STOP SIGN MOTOR | 01/23/2024 | 02/13/2024 | 1 | 81282 | | 207.36 |
| SCHOOBUS | SCHOOL BUS SALES, CO | 01P46250 | #19 STOP SIGN MOTOR | 01/26/2024 | 02/13/2024 | 1 | 81282 | | 268.04 |
| SCHOOBUS | SCHOOL BUS SALES, CO | 01S1405 | New School Bus | 01/31/2024 | 02/13/2024 | 1 | 81240 | | 140,568.00 |
| SCHUDAN | SCHUKNECHT, DAN | 01262024 | 1/26 Basketball Official | 01/26/2024 | 01/30/2024 | 1 | 81232 | | 80.00 |
| SCHUDAN | SCHUKNECHT, DAN | 01302024 | 1/30 Basketball Official | 01/30/2024 | 01/30/2024 | 1 | 81232 | | 80.00 |
| SCHUDAN | SCHUKNECHT, DAN | 02012024- | 2/1 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81232 | | 80.00 |
| SCHUDAN | SCHUKNECHT, DAN | 02012024-2 | 2/1 Basketball Official | 02/01/2024 | 01/30/2024 | 1 | 81232 | | 70.00 |
| SIEMICH | SIEMENS INDUSTRY, INC. | 533155170 | Card reader and camera replacements | 11/08/2023 | 02/13/2024 | 1 | 81283 | | 2,379.03 |
| SLATJASO | SLATER, JASON | 02012024- | 2/1 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81233 | | 120.00 |
| RUTSTEV | STEVE RUTER | 01222024- | 1/22 Basketball Official | 01/22/2024 | 01/25/2024 | 1 | 81215 | | 80.00 |
| THEITREV | THEIN, TREVOR | 01252024 | 1/25 Basketball Official | 01/25/2024 | 01/25/2024 | 1 | 81216 | | 120.00 |
| TIMBER | TIMBERLINE BILLING SERVICE LLC | 28786 | FY23-24 Medicaid-Timberline billing | 01/31/2024 | 02/13/2024 | 1 | 81284 | | 444.95 |
| TOPTWEN | TOP 20 TRAINING, LLC | 5639 | Top 20 Training | 10/16/2024 | 02/13/2024 | 1 | 81285 | | 8,151.70 |
| TRASHMAN | TRASH MAN, LLC, THE | 757-762 | FY23-24 Garbage Collection | 01/31/2024 | 02/13/2024 | 1 | 81286 | | 1,216.50 |
| VISACARD | VISA | -05-11065-68919 | AIR INTAKE PLOW TRUCK | 01/22/2024 | 02/13/2024 | 1 | 1713 | | (141.40) |
| VISACARD | VISA | 05-11065-68919 | AIR INTAKE PLOW TRUCK | 01/16/2024 | 02/13/2024 | 1 | 1713 | | 141.40 |
| VISACARD | VISA | 112-1676072-2313817 | Portable screen / projector stand | 01/18/2024 | 02/13/2024 | 1 | 1713 | | 456.65 |
| VISACARD | VISA | 112-1756705-5325029 | Security Camera TVs & mounts HS | 01/17/2024 | 02/13/2024 | 1 | 1713 | | 419.98 |
| VISACARD | VISA | 112-2623797-2913841 | Business Office Supply Order | 01/24/2024 | 02/13/2024 | 1 | 1713 | | 20.01 |
| VISACARD | VISA | 112-3977901-3309834 | School Visitor Log Books | 01/24/2024 | 02/13/2024 | 1 | 1713 | | 224.75 |
| VISACARD | VISA | 112-4928640-8976203 | TV 4 magnifying stands | 01/17/2024 | 02/13/2024 | 1 | 1713 | | 1,556.36 |
| VISACARD | VISA | 112-5461955-3291450 | Business Office Supply Order | 01/24/2024 | 02/13/2024 | 1 | 1713 | | 141.00 |

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| VISACARD | VISA | 112-5725476-0231407 | TV 4 magnifying stands | 01/17/2024 | 02/13/2024 | 1 | 1713 | | 71.85 |
| VISACARD | VISA | 112-7744194-6421052 | TV 4 magnifying stands | 01/17/2024 | 02/13/2024 | 1 | 1713 | | 59.00 |
| VISACARD | VISA | 114-6644545-0453039 | TRANSIT FLOORMAT BIOHAZARD KIT | 01/24/2024 | 02/13/2024 | 1 | 1713 | | 359.60 |
| VISACARD | VISA | 114-6760884 | office chair for amy carlson | 01/29/2024 | 02/13/2024 | 1 | 1713 | | 149.99 |
| VISACARD | VISA | 114-7723890-2972253 | TRANSIT FLOORMAT BIOHAZARD KIT | 01/24/2024 | 02/13/2024 | 1 | 1713 | | 101.04 |
| VISACARD | VISA | 114-8489816-2754659 | TRANSIT FLOORMAT BIOHAZARD KIT | 01/24/2024 | 02/13/2024 | 1 | 1713 | | 62.20 |
| VISACARD | VISA | 2000117-40338666 | General | 01/05/2024 | 02/13/2024 | 1 | 1713 | | 185.16 |
| VISACARD | VISA | 3075 | Work Lunch, Travel | 01/16/2024 | 02/13/2024 | 1 | 1713 | | 13.79 |
| VISACARD | VISA | 3912647 | Notary Renewal | 01/17/2024 | 02/13/2024 | 1 | 1713 | | 30.00 |
| VISACARD | VISA | 40334967 | Ag teachers Summit hotel & meals | 01/21/2024 | 02/13/2024 | 1 | 1713 | | 301.11 |
| VISACARD | VISA | IOWSNG13738341 | Background check fees | 01/19/2024 | 02/13/2024 | 1 | 1713 | | 300.00 |
| VISACARD | VISA | MTZ1XXLMK4 | Book Buddy Pro Mobile Inventory | 01/10/2024 | 02/13/2024 | 1 | 1713 | | 19.96 |
| VISACARD | VISA | us2444505558 | 3D printer and supplies | 01/30/2024 | 02/13/2024 | 1 | 1713 | | 2,691.94 |
| VISUEDGE | VISUAL EDGE IT, INC | 24AR1240817 | Contract Invoice | 10/24/2023 | 02/13/2024 | 1 | 81287 | | 8,387.20 |
| VISUEDGE | VISUAL EDGE IT, INC | 24AR1461808 | Contract Invoice | 01/18/2024 | 02/13/2024 | 1 | 81287 | | 6,008.80 |
| VISUEDGE | VISUAL EDGE IT, INC | 24AR1492121 | Onboarding Project- Lab PC's | 01/30/2024 | 02/13/2024 | 1 | 81287 | | 825.00 |
| WELBLUECRO | WELLMARK BLUE CROSS-BLUE SHIELD OF IA | I2M58D9MNL | Insurance Payments | 01/31/2024 | 01/31/2024 | 1 | 1711 | | 7,782.47 |
| WESTMUSI | WEST MUSIC COMPANY, INC | SI2335943 | All-State 2023 Music Packets | 10/10/2023 | 02/13/2024 | 1 | 81288 | | 68.75 |
| WINTERUSTY | WINTERMOTE, RUSTY | 01302024 | 1/30 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81234 | | 120.00 |
| WOOLKARL | WOOLRIDGE, KARL | 02012024- | 2/1 Basketball Official | 01/29/2024 | 01/30/2024 | 1 | 81235 | | 120.00 |
| | | | | | | | | Report Total: | 756,995.69 |