

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
43NORTHIA	43 NORTH IOWA	3053572	May and April Billing	04/30/2023	06/30/2023	1	80637		448.00
43NORTHIA	43 NORTH IOWA	3053668	May and April Billing	05/31/2023	06/30/2023	1	80637		537.60
ACPDIRECT	ACP DIRECT	0244872	School Supplies	06/02/2023	06/30/2023	1	80638		398.95
AIRGNOCE	AIRGAS USA, LLC	9997291790	Rest of Cylinder Rental for 2023	06/30/2023	06/15/2023	1	80598		216.39
ALLIANTU	ALLIANT ENERGY	05312023	FY22-23 Alliant monthly service	05/31/2023	06/16/2023	1	1486		84.07
ALLIANTU	ALLIANT ENERGY	06072023	FY22-23 Alliant monthly service	06/07/2023	06/16/2023	1	1489		520.33
ALLIANTU	ALLIANT ENERGY	06162023	FY22-23 Alliant monthly service	06/16/2023	06/22/2023	1	1487		440.44
ALLIANTU	ALLIANT ENERGY	06202023	FY22-23 Alliant monthly service	06/20/2023	06/22/2023	1	1485		7,130.39
ALLIANTU	ALLIANT ENERGY	06202023-2	FY22-23 Alliant monthly service	06/20/2023	06/26/2023	1	1488		193.55
ALLIANTU	ALLIANT ENERGY	06202023-3	FY22-23 Alliant monthly service	06/20/2023	06/22/2023	1	1490		9,468.48
AMAZON	AMAZON CAPITAL SERVICES, INC	11X1-YQ4P-1KTK	Irrigation sprinkler heads	06/21/2023	06/30/2023	1	80639		323.70
ANDRJOHN	Andrews, John	06092023	6/9 JH Baseball Official	06/09/2023	06/15/2023	1	80599		100.00
APPLCOMP	APPLE, INC.	MA00138340	JAMF MAC MGMT SYSTEM	06/06/2023	06/30/2023	1	80640		20,300.00
ARNDMIKE	ARNENDORFER, MICHAEL	16162023	6/16 Softball Official	06/16/2023	07/13/2023	1	80629		120.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV100611	June Transportation Supplies	06/13/2023	06/30/2023	1	80641		123.96
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV100886	June Transportation Supplies	06/16/2023	06/30/2023	1	80641		29.25
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV100925	June Transportation Supplies	06/16/2023	06/30/2023	1	80641		34.99
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV101294	June Transportation Supplies	06/23/2023	06/30/2023	1	80641		23.75
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV101338	June Transportation Supplies	06/23/2023	06/30/2023	1	80641		30.75
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV101622	June Transportation Supplies	06/28/2023	06/30/2023	1	80641		21.68
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3882330	Rest of 22-23 Vending Machines	04/20/2023	06/30/2023	1	80642		175.27
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	3005430	Medicaid Payment	06/28/2023	06/26/2023	1	1484		36.58
BARRALLI	BARRUS, ALLISON	06092023	6/9 JH Softball Official	06/09/2023	06/15/2023	1	80600		100.00
BARRALLI	BARRUS, ALLISON	06122023	6/12 Softball Official	06/12/2023	06/15/2023	1	80600		100.00
BARRALLI	BARRUS, ALLISON	06132023	JH Softball 6/13	06/13/2023	06/15/2023	1	80600		100.00
BARRALLI	BARRUS, ALLISON	06192023	6/19 Softball Official	06/19/2023	07/13/2023	1	80630		100.00
BARRALLI	BARRUS, ALLISON	06212023	6/21 Softball Official	06/21/2023	06/30/2023	1	80616		100.00
BARRALLI	BARRUS, ALLISON	06292023	6/29 Softball Official	06/29/2023	06/30/2023	1	80643		100.00
BATTBULB	BATTERIES AND BULBS	P63678134	Laptop screen repair/replacement / 1 bat	06/30/2023	06/30/2023	1	80644		5,350.00
BELMINDE	BELMOND INDEPENDENT	634	FY22-23 Advertising	06/29/2023	06/30/2023	1	80645		765.00
IASPECHOS	BELMOND MEDICAL CENTER	06142023	FY22-23 Transportation tests	06/14/2023	06/30/2023	1	80646		20.00
BKHOTLUN	BELMOND-KLEMMER HOT LUNCH FUND	06152023	Sub Meals	06/15/2023	06/30/2023	1	80647		892.25
BKHOTLUN	BELMOND-KLEMMER HOT LUNCH FUND	06282023	Meals during Sup interviews	06/28/2023	06/30/2023	1	80647		220.00
CAL	CAL COMMUNITY SCHOOL DISTRICT	06052023	2nd Semester OE	06/05/2023	06/30/2023	1	80648		523.61
CAL	CAL COMMUNITY SCHOOL DISTRICT	06112023	CAL 2nd Semester Open Enrollment	06/11/2023	06/30/2023	1	80648		36,266.26
CAMSPRAY	CAM SPRAY	INV-00023498	repair parts for power washer	06/06/2023	06/30/2023	1	80649		149.56

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CAMSPRAY	CAM SPRAY	INV-00023747	Hoses and reel for power washer	06/26/2023	06/30/2023	1	80649		855.43
CAMBASSE	CAMBIUM ASSESSMENT, INC	D-05940000:SY21-22.	ELL Screener Assessment	05/31/2023	06/30/2023	1	80650		2,621.00
CENTRIADIS	CENTRAL IOWA DISTRIBUTING,INC	240494	Toilet paper dispensers	06/14/2023	06/30/2023	1	80651		564.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	234194	CONNECTING THE DOTS CONFERENCE TLC	06/30/2023	06/30/2023	1	80652		1,600.00
CITYBELM	CITY OF BELMOND	06302023-1	FY22-23 Water monthly service	06/30/2023	07/13/2023	1	80631		333.21
CITYBELM	CITY OF BELMOND	06302023-2	Faris Field Water for FY 22-23	06/30/2023	07/13/2023	1	80631		51.02
CITYBELM	CITY OF BELMOND	06302023-3	FY22-23 Water monthly service	06/30/2023	07/13/2023	1	80631		337.65
CITYBELM	CITY OF BELMOND	06302023-4	FY22-23 Water monthly service	06/30/2023	07/13/2023	1	80631		76.73
CITYBELM	CITY OF BELMOND	06302023-5	FY22-23 Water monthly service	06/30/2023	07/13/2023	1	80631		284.40
CLAYRIDGCO	CLAYTON RIDGE COMMUNITY SCHOOL DISTRICT	06132023	Open Enrollment 2nd Semester	06/13/2023	06/30/2023	1	80653		3,830.12
CRIPREINS	Crisis Prevention Institute, Inc.	NAIN-00983	CPI Resources	06/06/2023	06/15/2023	1	80601		978.78
DEARMONT	DEARMOUN, MONTE	06122023	6/12 Softball Official	06/12/2023	06/15/2023	1	80602		120.00
ECKHAUBR	ECKHOFF, AUBREY	06092023	6/9 JH Softball Official	06/09/2023	06/15/2023	1	80603		100.00
ECKHAUBR	ECKHOFF, AUBREY	06122023	6/12 JH Softball Official	06/12/2023	06/15/2023	1	80603		100.00
ECKHAUBR	ECKHOFF, AUBREY	06132023	6/13 JH Softball	06/13/2023	06/15/2023	1	80603		100.00
ECKHAUBR	ECKHOFF, AUBREY	06192023	6/19 Softball Official	06/19/2023	07/13/2023	1	80632		100.00
ECKHAUBR	ECKHOFF, AUBREY	06212023	6/21 Softball Official	06/21/2023	06/30/2023	1	80617		100.00
ECKHAUBR	ECKHOFF, AUBREY	06292023	6/29 Softball Official	06/29/2023	06/30/2023	1	80654		100.00
FAREWAYS	FAREWAY STORES, INC.	00118376	FCS Class Labs	05/17/2023	06/15/2023	1	80604		93.66
FAREWAYS	FAREWAY STORES, INC.	00119850	FCS Class Labs	05/24/2023	06/15/2023	1	80604		103.29
FAREWAYS	FAREWAY STORES, INC.	00137945	FCS Class Labs	05/09/2023	06/15/2023	1	80604		102.99
FAREWAYS	FAREWAY STORES, INC.	00139263	FCS Class Labs	05/15/2023	06/15/2023	1	80604		9.88
FAREWAYS	FAREWAY STORES, INC.	00139488	FCS Class Labs	05/15/2023	06/15/2023	1	80604		53.94
FAREWAYS	FAREWAY STORES, INC.	00140126	FCS Class Labs	05/18/2023	06/15/2023	1	80604		63.36
FAREWAYS	FAREWAY STORES, INC.	0024182	FCS Class Labs	05/25/2023	06/15/2023	1	80604		81.97
TRUEVALU	FARM & HOME CENTER	A887983	FY22-23 Supplies	06/01/2023	06/30/2023	1	80655		27.98
TRUEVALU	FARM & HOME CENTER	A888199	FY22-23 Supplies	06/02/2023	06/30/2023	1	80655		103.44
TRUEVALU	FARM & HOME CENTER	A888839	FY22-23 Supplies	06/06/2023	06/30/2023	1	80655		2.41
TRUEVALU	FARM & HOME CENTER	A888905	FY22-23 Supplies	06/07/2023	06/30/2023	1	80655		51.78
TRUEVALU	FARM & HOME CENTER	A888985	FY22-23 Supplies	06/07/2023	06/30/2023	1	80655		178.60
TRUEVALU	FARM & HOME CENTER	A889709	FY22-23 Supplies	06/12/2023	06/30/2023	1	80655		13.99
TRUEVALU	FARM & HOME CENTER	A889751	FY22-23 Supplies	06/12/2023	06/30/2023	1	80655		16.98
TRUEVALU	FARM & HOME CENTER	A889836	FY22-23 Supplies	06/13/2023	06/30/2023	1	80655		7.92
TRUEVALU	FARM & HOME CENTER	A890056	FY22-23 Supplies	06/14/2023	06/30/2023	1	80655		1.54
TRUEVALU	FARM & HOME CENTER	A890175	FY22-23 Supplies	06/15/2023	06/30/2023	1	80655		2.79
TRUEVALU	FARM & HOME CENTER	A890238	FY22-23 Supplies	06/15/2023	06/30/2023	1	80655		25.68

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TRUEVALU	FARM & HOME CENTER	A890240	FY22-23 Supplies	06/15/2023	06/30/2023	1	80655		101.94
TRUEVALU	FARM & HOME CENTER	A890325	FY22-23 Supplies	06/16/2023	06/30/2023	1	80655		10.99
TRUEVALU	FARM & HOME CENTER	A890881	FY22-23 Supplies	06/19/2023	06/30/2023	1	80655		22.97
TRUEVALU	FARM & HOME CENTER	A890951	FY22-23 Supplies	06/20/2023	06/30/2023	1	80655		15.49
TRUEVALU	FARM & HOME CENTER	A890977	FY22-23 Supplies	06/20/2023	06/30/2023	1	80655		3.49
TRUEVALU	FARM & HOME CENTER	A891120	FY22-23 Supplies	06/21/2023	06/30/2023	1	80655		118.97
TRUEVALU	FARM & HOME CENTER	A891252	FY22-23 Supplies	06/22/2023	06/30/2023	1	80655		13.99
TRUEVALU	FARM & HOME CENTER	A891358	FY22-23 Supplies	06/23/2023	06/30/2023	1	80655		59.98
TRUEVALU	FARM & HOME CENTER	A891934	FY22-23 Supplies	06/27/2023	06/30/2023	1	80656		10.97
TRUEVALU	FARM & HOME CENTER	A891936	FY22-23 Supplies	06/27/2023	06/30/2023	1	80656		(10.97)
TRUEVALU	FARM & HOME CENTER	A891937	FY22-23 Supplies	06/27/2023	06/30/2023	1	80656		18.93
TRUEVALU	FARM & HOME CENTER	A892260	FY22-23 Supplies	06/29/2023	06/30/2023	1	80656		30.98
TRUEVALU	FARM & HOME CENTER	A892296	FY22-23 Supplies	06/29/2023	06/30/2023	1	80656		50.99
TRUEVALU	FARM & HOME CENTER	A892367	FY22-23 Supplies	06/29/2023	06/30/2023	1	80656		6.79
TRUEVALU	FARM & HOME CENTER	A892380	FY22-23 Supplies	06/29/2023	06/30/2023	1	80656		14.28
TRUEVALU	FARM & HOME CENTER	B243155	FY22-23 Supplies	06/19/2023	06/30/2023	1	80656		98.98
TRUEVALU	FARM & HOME CENTER	B243265	FY22-23 Supplies	06/26/2023	06/30/2023	1	80656		117.39
TRUEVALU	FARM & HOME CENTER	B24330	FY22-23 Supplies	06/28/2023	06/30/2023	1	80656		17.28
FILTSHOP	FILTER SHOP, INC, THE	202171	HVAC Filters	06/28/2023	06/30/2023	1	80657		1,010.50
FORESTSC	FOREST CITY COMMUNITY SCHOOL	05312023	OE 2nd Semester	05/31/2023	06/30/2023	1	80658		7,576.20
FOXCREEK	FOX CREEK FAB	915	HS Industrial Arts Supplies	06/23/2023	06/30/2023	1	80659		759.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	353663	instruments for jazz band	05/02/2023	06/30/2023	1	80660		85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3537739	instruments for jazz band	05/04/2023	06/30/2023	1	80660		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3537742	instruments for jazz band	05/04/2023	06/30/2023	1	80660		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	355620	Summer Band Instrument repair	06/27/2023	06/30/2023	1	80660		85.00
FRAZDANI	Frazier, Daniel	06202023	Dan Frazier Travel Expenses	06/20/2023	06/30/2023	1	80661		796.94
FREDRTIM	FREDRICKSON, TIMOTHY	06212023	6/21 Baseball Official	06/21/2023	06/30/2023	1	80618		120.00
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	06252023	FY22-23 Monthly Service	06/25/2023	07/13/2023	1	80633		1,098.39
GARNLUM	GARNER LUMBER & SUPPLY CO.	2306-524925	Outdoor Classroom Repair	06/01/2023	06/30/2023	1	80662		116.64
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	06082023	2nd Semester OE	06/08/2023	06/30/2023	1	80663		357,899.10
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	06082023-2	Spring Concurrent enrollment	06/08/2023	06/30/2023	1	80663		4,756.92
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	06302023	Special Education Billing 22-23 Spring	06/30/2023	06/30/2023	1	80663		75,129.79
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	06052023	2nd Semester OE	06/05/2023	06/30/2023	1	80664		3,788.04
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	06232023	Spring Concurrent Enrollment Fees	06/23/2023	06/30/2023	1	80664		711.65
HANCCOCO	HANCOCK COUNTY CO-OP OIL	27905	Transportation Gas and Diesel	06/30/2023	06/30/2023	1	80665		187.00
HANCCOCO	HANCOCK COUNTY CO-OP OIL	64490	Transportation Gas and Diesel	06/01/2023	06/30/2023	1	80665		2,528.65

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HANCCOCO	HANCOCK COUNTY CO-OP OIL	64492	Transportation Gas and Diesel	06/01/2023	06/30/2023	1	80665		1,511.20
HANCCOCO	HANCOCK COUNTY CO-OP OIL	80108	Transportation Gas and Diesel	06/30/2023	06/30/2023	1	80665		(81.82)
HANSPAT	HANSEN, PATRICK	06162023	6/16 Baseball Official	06/16/2023	07/13/2023	1	80634		130.00
HANSPAT	HANSEN, PATRICK	06212023	6/21 Baseball Official	06/21/2023	06/30/2023	1	80619		130.00
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.20	HS Addition and Renovation	05/03/2023	06/30/2023	1	80666		50,750.38
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.08	HS Sped renovation	02/02/2023	06/30/2023	1	80666		13,763.32
HOFFBROO	HOFFMAN, BROOKS	06212023	6/21 Baseball Official	06/21/2023	06/30/2023	1	80620		130.00
IMAGLEAR	IMAGINE LEARNING, INC.	937988	Odysseyware Summer Courses	06/12/2023	06/30/2023	1	80667		500.00
IAAGEDUC	IOWA ASSOCIATION OF AGRICULTURAL EDUCATORS	332569	Teacher dues	05/06/2023	06/30/2023	1	80668		200.00
IAAGEDUC	IOWA ASSOCIATION OF AGRICULTURAL EDUCATORS	332701	Registration for Ag Teachers Conference	05/24/2023	06/30/2023	1	80668		275.00
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10135503	Medicaid Credit	06/19/2023	06/30/2023	1	80669		(945.27)
DHS	IOWA DEPARTMENT OF HUMAN SERVICES	10141608	Local Education Agency	06/30/2023	06/30/2023	1	80669		4,370.16
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	1908	Large Group Registration	04/05/2023	06/30/2023	1	80621		110.00
IOWATEST	IOWA TESTING PROGRAM	232029	ISASP 2022-2023 Testing	06/20/2023	06/30/2023	1	80670		1,819.75
JOSTENS1	JOSTENS, INC.	N003169384	Graduation Supplies	06/26/2023	06/30/2023	1	80671		689.06
LAWSAUTO	LAWSON AUTO BODY	ca7ac19f	Car repair for Gayleen Rutherford	06/30/2023	06/30/2023	1	80672		694.00
LEERAND	LEE, RANDALL	06162023	6/16 Softball Official	06/16/2023	07/13/2023	1	80635		120.00
MCCMEDIACO	MCC TELEPHONY OF IOWA LLC	06262023	FY22-23 monthly service	06/26/2023	06/30/2023	1	80673		471.06
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	SD198	Kitchen Heat pump repair	06/16/2023	06/30/2023	1	80674		180.00
MENARDS	MENARDS, INC	90668	Misc maint items	06/06/2023	06/30/2023	1	80675		19.18
MIDWALAR	MIDWEST ALARM SERVICES	419332	Batteries replaced in alarms	06/14/2023	06/30/2023	1	80676		148.32
MILLKOLB	MILLER, KOLBEN	06122023	6/12 Baseball Official	06/12/2023	06/15/2023	1	80605		130.00
MILLKOLB	MILLER, KOLBEN	06262023	6/26 Baseball Official	06/26/2023	06/30/2023	1	80677		130.00
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022121744	Background check service	02/01/2023	06/30/2023	1	80678		20.50
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	2022128151	Background check service	06/01/2023	06/30/2023	1	80678		102.50
PITTHENR	PITTENGER, HENRY	06122023	6/12 Baseball Official	06/12/2023	06/15/2023	1	80606		130.00
PITTHENR	PITTENGER, HENRY	06262023	6/26 Baseball Official	06/26/2023	06/30/2023	1	80679		130.00
POMMBLAK	POMMREHN, BLAKE	06262023	6/26 Softball	06/26/2023	06/30/2023	1	80680		120.00
RUSTDUANE	RUSTAD, DUANE	06122023	6/12 Softball Official	06/12/2023	06/15/2023	1	80607		120.00
SCHOOBUS	SCHOOL BUS SALES, CO	01P38434	emergency buzzer oil dip stick	06/19/2023	06/30/2023	1	80681		154.30
SCHNURSUP	SCHOOL NURSE SUPPLY	0932201-IN	AED x2	06/13/2023	06/30/2023	1	80682		3,590.00
TIMBER	TIMBERLINE BILLING SERVICE LLC	27717	FY22-23 Medicaid-Timberline billing	06/30/2023	06/30/2023	1	80683		747.40
TRANE	TRANE US, INC	313689254	Service Agreement and Maitenance	06/16/2023	06/30/2023	1	80684		4,770.00
TRANE	TRANE US, INC	3136958731	Service Agreement and Maitenance	06/20/2023	06/30/2023	1	80684		4,844.00

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TRASHMAN	TRASH MAN, LLC, THE	743-802	FY22-23 Garbage Collection	06/30/2023	07/13/2023	1	80636		1,216.50
VISACARD	VISA	00595113	Hotels and Meals for Connecting the Dots	06/19/2023	06/30/2023	1	1501		258.75
VISACARD	VISA	06202023-1	Hotels and Meals for Connecting the Dots	06/20/2023	06/30/2023	1	1501		201.10
VISACARD	VISA	06202023-2	Hotels and Meals for Connecting the Dots	06/20/2023	06/30/2023	1	1501		201.10
VISACARD	VISA	06202023-3	Hotels and Meals for Connecting the Dots	06/20/2023	06/30/2023	1	1501		201.10
VISACARD	VISA	06202023-4	Hotels and Meals for Connecting the Dots	06/20/2023	06/30/2023	1	1501		201.10
VISACARD	VISA	06202023-5	Hotels and Meals for Connecting the Dots	06/20/2023	06/30/2023	1	1501		201.10
VISACARD	VISA	06202023-6	Hotels and Meals for Connecting the Dots	06/20/2023	06/30/2023	1	1501		201.10
VISACARD	VISA	06282023	Hotel during IAAE Conference	06/28/2023	06/30/2023	1	1502		5.00
VISACARD	VISA	2000111-08403322	Foods Class Supply	05/29/2023	06/30/2023	1	1501		120.73
VISACARD	VISA	251933	2023-2024 Association Dues	06/16/2023	06/30/2023	1	1501		275.00
VISACARD	VISA	72591875152243	Rooms for SAI	06/26/2023	06/30/2023	1	1501		881.66
VISACARD	VISA	74472053180002180060	Annual Fee	06/29/2023	06/30/2023	1	1501		30.00
VISACARD	VISA	78566	fuel for pickup going to Minnesota	05/31/2023	06/30/2023	1	1501		24.73
VISACARD	VISA	840-55000209-2-22192	Certified Mail	05/31/2023	06/30/2023	1	1501		9.00
VISACARD	VISA	840-55000209-2-22240	Certified Mail	06/06/2023	06/30/2023	1	1501		7.50
VISACARD	VISA	IOWBOE012921772	Payment for conditional license	06/15/2023	06/30/2023	1	1501		88.00
VISACARD	VISA	IOWBOE012957455	Payment for conditional license	06/26/2023	06/30/2023	1	1501		88.00
VISUEDGE	VISUAL EDGE IT, INC	24AR906911	Contract Invoice	06/21/2023	06/30/2023	1	80685		7,327.14
WENTLARR	WENTZ, LARRY	06262023	6/26 Softball Official	06/26/2023	06/30/2023	1	80686		120.00
WESTHANCOC	WEST HANCOCK CSD	06302023	Concurrent Class Invoice 1st Semester	06/30/2023	06/30/2023	1	80687		133.43
WOOLKARL	WOOLRIDGE, KARL	06212023	Softball Official	06/21/2023	06/30/2023	1	80622		120.00

Report Total: 658,106.69