

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>
CASHBOXFSB	Belmond-Klemme CSD	09132024	Cash Box for FCS	09/13/2024	09/13/2024	1	81736		100.00
CLARGOLD	CGD CSD District Office	09312024	8/31 Volleyball	08/31/2024	09/18/2024	1	81767		100.00
COEVERON	COE, VERONICA	08232024	Activity Pass Reimbursement	08/23/2024	08/23/2024	3	9927		40.00
FAREWAYS	FAREWAY STORES, INC.	00224403	Sept FFA Meeting	08/20/2024	09/18/2024	1	81768		117.84
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	171	All-State Registration Fee	09/10/2024	09/18/2024	1	81769		196.00
JWPEPP	J.W. PEPPER & SON, INC.	366688800	Show Choir Music 24-25	09/06/2024	09/18/2024	1	81770		68.24
JWPEPP	J.W. PEPPER & SON, INC.	366690361	Show Choir Music 24-25	09/07/2024	09/18/2024	1	81770		50.00
JOSTENS1	JOSTENS, INC.	1397697	23-24 JH yearbook	08/06/2024	09/18/2024	1	81771		547.32
RIDDELL	RIDDELL ALL AMERICAN	952179484	FB Helmets	09/05/2024	09/18/2024	1	81772		1,307.45
TROPPLUSIN	TROPHIES PLUS, INC	3848520	Fall Medals	09/06/2024	09/18/2024	1	81773		188.48
VISACARD	VISA	06011203A02000	July FFA Meeting	07/12/2024	08/21/2024	3	39		122.88
VISACARD	VISA	07112024	Iowa State Fair Entries	07/11/2024	08/21/2024	3	39		14.00
VISACARD	VISA	10198915770	Sports Storage Totes	08/11/2024	09/16/2024	1	1954		269.40
VISACARD	VISA	2565279	Aug FFA Meeting	08/23/2024	09/16/2024	1	1954		72.00
VISACARD	VISA	311114-25	Signup Genius	08/12/2024	09/16/2024	1	1954		269.89
WAYZATA	WAYZATA RESULTS, LLC	4344	XC Timing	09/11/2024	09/18/2024	1	81774		1,077.80
WEBCITY	WEBSTER CITY COMM. SCHOOL	09032024	9/3 XC Meet	09/03/2024	09/18/2024	1	81775		130.00
WESTFORK	WEST FORK CSD	09162024	9/16 XC Meet	09/16/2024	09/18/2024	1	81776		100.00

Report Total: 4,771.30