

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>
BCLUW	BCLUW HIGH SCHOOL	04172023	4/17 Track Meet	04/17/2023	05/05/2023	2	123169		140.00
CLARGOLD	CGD CSD District Office	04112023	Girls Track 4/11	04/11/2023	04/24/2023	2	123154		100.00
CLEARLAK	CLEAR LAKE COMM. SCHOOL DIST.	04112023	Boys Track Meet 4/11	04/11/2023	04/27/2023	2	123162		115.00
EMMEHOTSHO	EMMETSBURG HOT SHOTS	05042023	5/6 trap meet fees	05/04/2023	05/05/2023	2	123170		324.00
TRUEVALU	FARM & HOME CENTER	A880117	children's garden supplies	04/12/2023	05/11/2023	2	123173		16.48
TRUEVALU	FARM & HOME CENTER	A881909	children's garden supplies	04/26/2023	05/11/2023	2	123173		40.74
FRIENDHAMP	FRIENDS OF HAMPTON-DUMONT BIRD BUSTERS	04192023	Trap shooting entries	04/19/2023	04/19/2023	2	123153		204.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	04182023	Girls Track	04/18/2023	04/24/2023	2	123155		90.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	04252023	Boys Track 4/25	04/25/2023	04/27/2023	2	123163		90.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	05012023	5/1 Coed Track	05/01/2023	05/05/2023	2	123171		180.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1678572	Baseball/ Softball Catchers Gear	05/04/2023	05/11/2023	2	123174		461.98
GRAPEDGE	GRAPHIC EDGE, INC, THE	1679727	Baseball/ Softball Catchers Gear	05/02/2023	05/11/2023	2	123174		367.48
GREEBELTPC	GREEN BELT BANK & TRUST	04122023	Cash Box for Play	04/12/2023	04/14/2023	2	123152		600.00
GREEBELTPC	GREEN BELT BANK & TRUST	04262023	Cash for the ffa plant sale	04/26/2023	04/26/2023	2	123161		200.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	04282023	4/28 Coed Track Meet	04/28/2023	05/05/2023	2	123172		200.00
INSTRAMENT	INSTRUMENTALIST AWARDS LLC	2301	Annual Band awards certificates	04/17/2023	04/24/2023	2	123156		17.50
IOWAFFA	IOWA FFA ASSOCIATION	25763	State Convention registration	04/20/2023	04/27/2023	2	123164		686.00
IZAAWALT	IZAAK WALTON LEAGUE EAST FORK CHAPTER	05102023	5/13 trap fees	05/10/2023	05/11/2023	2	123175		182.00
KNOXVILLE	KNOXVILLE HIGH SCHOOL	04132023	Boys Track 4/13	04/13/2023	04/24/2023	2	123157		100.00
LAKEMILL	LAKE MILLS COMMUNITY SCHOOL	04242023	Girls Track 4/24	04/24/2023	04/27/2023	2	123165		100.00
LEUKLYMP	LEUKEMIA & LYMPHOMA SOCIETY, THE	03272023	Proceeds from the Talent Show.	04/24/2023	04/24/2023	2	123158		587.95
MCHUTCHIS	MCHUTCHISON, INC	MSI0204413	greenhouse plants	04/03/2023	04/27/2023	2	123166		514.03
MCHUTCHIS	MCHUTCHISON, INC	MSI0206115	greenhouse plants	04/18/2023	04/27/2023	2	123166		574.62
MCHUTCHIS	MCHUTCHISON, INC	MSI0206672	greenhouse plants	04/21/2023	04/27/2023	2	123166		495.86
MCHUTCHIS	MCHUTCHISON, INC	MSI9291488	greenhouse plants	03/21/2023	04/27/2023	2	123166		320.83
NEVADACSD	NEVADA COMMUNITY SCHOOL DISTRICT	03282023	Boys Track Meet 3/28	03/28/2023	04/24/2023	2	123159		120.00
PALMCONS	PALMER CONSERVATION CLUB INC	04252023	april 29 trap fees	04/25/2023	04/27/2023	2	123167		130.00
PSIINC	PRINTING SERVICES, INC.	703041-0	Wrestling Signs / Sponsor Ship Sign	04/24/2023	05/11/2023	2	123176		89.23
PSIINC	PRINTING SERVICES, INC.	703101-0	Wrestling Signs / Sponsor Ship Sign	04/24/2023	05/11/2023	2	123176		68.71
TROPPLUSIN	TROPHIES PLUS, INC	378708	Golf and Track Medals	04/10/2023	04/24/2023	2	123160		738.32
TROPPLUSIN	TROPHIES PLUS, INC	378709	Golf Medals	04/10/2023	04/24/2023	2	123160		25.20
VISACARD	VISA	0106002099070411233	Chapter Display supplies	04/11/2023	05/11/2023	2	1273		93.41
VISACARD	VISA	04052023	SCTP & ATA Fees	04/05/2023	05/11/2023	2	1273		722.00
VISACARD	VISA	10054805015	Snack Shack/kitchen supplies	04/06/2023	05/11/2023	2	1273		546.90
VISACARD	VISA	10057717859	Classroom/SS	04/14/2023	05/11/2023	2	1273		527.77

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VISACARD	VISA	107686	Supper/bonding for members at State	04/16/2023	05/11/2023	2	1273		90.00
VISACARD	VISA	1709-20230424102324	SCTP & ATA Fees	04/24/2023	05/11/2023	2	1273		37.00
VISACARD	VISA	4527678	State FFA Convention Hotels	05/11/2023	05/11/2023	2	1273		3,830.16
VISACARD	VISA	7340069	\$20/student Meal for IJC. School andBKBK	04/04/2023	05/11/2023	2	1273		507.54
VISACARD	VISA	85189702	Cafe/Food truck	04/25/2023	05/11/2023	2	1273		374.71
VISACARD	VISA	862302651-2	State FFA Convention Hotels	05/11/2023	05/11/2023	2	1273		214.00
VISACARD	VISA	862302651-3	State FFA Convention Hotels	05/11/2023	05/11/2023	2	1273		107.00
VISACARD	VISA	89076	Meet Golf Balls	04/13/2023	05/11/2023	2	1273		115.11
VISACARD	VISA	A0000000031010	Chapter Display supplies	04/12/2023	05/11/2023	2	1273		11.00
VISACARD	VISA	SO587104	Track Spikes and Hip Numbers	04/12/2023	05/11/2023	2	1273		197.80
WESTHANCOC	WEST HANCOCK CSD	04242023	JH Girls Track 4/24	04/24/2023	04/27/2023	2	123168		80.00
Report Total:									15,334.33