

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES, INC	13GG-DT9V-9CMF	Wristbands for the Musical	10/25/2023	11/10/2023	3	9754		48.80
AMAZON	AMAZON CAPITAL SERVICES, INC	19FH-X1N7-1RFY	Use esports funds	10/18/2023	11/10/2023	3	9754		115.76
WALTFARM	BARN AT WALTON FARMS, THE	57	Pumpkins for October meeting	10/12/2023	10/27/2023	3	9739		125.00
FAREWAYS	FAREWAY STORES, INC.	00033017	FY23-24 Snack Shack Supplies	10/05/2023	10/27/2023	3	9740		12.64
FAREWAYS	FAREWAY STORES, INC.	00033402	FY23-24 Snack Shack Supplies	10/09/2023	10/27/2023	3	9740		68.82
FAREWAYS	FAREWAY STORES, INC.	00149417	FY23-24 Snack Shack Supplies	10/04/2023	10/27/2023	3	9740		13.36
FAREWAYS	FAREWAY STORES, INC.	00155118	FY23-24 Snack Shack Supplies	10/30/2023	11/10/2023	3	9755		45.19
FAREWAYS	FAREWAY STORES, INC.	00155257	FY23-24 Snack Shack Supplies	10/31/2023	11/10/2023	3	9755		19.32
FAREWAYS	FAREWAY STORES, INC.	00170082	elevator meal buns/ candy for hoco	09/22/2023	10/27/2023	3	9740		27.96
FULLSUB	FULL SUB LLC	5378	ESPORTS Jerseys	09/14/2023	11/10/2023	3	9756		589.95
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	10142023	10/14 Volleyball Tournament	10/14/2023	11/10/2023	3	9757		75.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	10232023	10/23 XC Entry Fee	10/23/2023	11/10/2023	3	9758		140.00
HONEYFARM	HUNTERS HONEY FARM	11032023	National Convention tour Ozark Fisheries	10/27/2023	10/27/2023	3	9741		382.50
IOWAFFA	IOWA FFA ASSOCIATION	26125	Membership fees	10/13/2023	10/27/2023	3	9742		1,305.00
IOWASCTP	IOWA SCHOLASTIC CLAY TARGET PROGRAM	1	State Trap Shooting entries	10/26/2023	10/27/2023	3	9743		1,092.00
ISS	IOWA SPORTS SUPPLY	42888.	Soccer, Softball and Baseball Equipment	06/09/2023	10/27/2023	3	9744		3,434.60
IOWATRAP	IOWA STATE TRAP SHOOTING ASSOCIATION	1	SCTP membership for Trap meet on Tuesday	10/26/2023	10/27/2023	3	9745		45.00
LIVILEO	Livingston, Leo	XPy4.	Refund for Pictures at Speech allstate	03/27/2023	10/27/2023	3	9746		55.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS309689	FFA Jackets for first year members	10/06/2023	10/27/2023	3	9747		261.00
VISACARD	VISA	10104196816	Cafe, Foods Class	09/29/2023	11/10/2023	3	17		451.02
VISACARD	VISA	554301	Meat for Elevator Meal	10/02/2023	11/10/2023	3	17		506.62
VISACARD	VISA	91296623	Cafe Supplies	10/27/2023	11/10/2023	3	17		210.05
VISACARD	VISA	CS2333590	Athletic Medical Supplies	09/28/2023	11/10/2023	3	17		608.00
VISACARD	VISA	CS2343865	Athletic Medical Supplies	10/09/2023	11/10/2023	3	17		4.74
VISACARD	VISA	CS2345682	Athletic Medical Supplies	10/10/2023	11/10/2023	3	17		8.74
WARTCOLL	WARTBURG COLLEGE	10202023	10/20 FB Rental Fee	10/20/2023	10/20/2023	3	9738		500.00

Report Total: 10,146.07