

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ALLAMERTIM	ALL-AMERICAN IOWA SPORTS, INC.	09062022	Cross Country Meet Timing	09/06/2022	11/10/2022	2	123051		765.00
BARKDEBB	Barkela, Deborah	2307027	monthly meeting expenses and refreshment	10/12/2022	10/21/2022	2	123037		49.95
BEASORCH	BEASLEY'S ORCHARD, LLC	171	National Convention tours	10/15/2022	10/21/2022	2	123038		588.00
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	730	30 senior night flowers	10/31/2022	11/10/2022	2	123052		80.00
CHRIJEWE	CHRISTENSEN JEWELRY, INC	83636	Victory Torch Medals and Ribbons	11/02/2022	11/10/2022	2	123053		243.00
COLTSDAY	COLTS DAYCARE	10242022	Funds raised for Colt's daycare	10/24/2022	11/10/2022	2	123054		1,104.80
FAREWAYS	FAREWAY STORES, INC.	00039959	Snack Shack 2022-2023	10/17/2022	10/28/2022	2	123044		49.90
FAREWAYS	FAREWAY STORES, INC.	00040104	Snack Shack 2022-2023	10/19/2022	10/21/2022	2	123039		36.59
FAREWAYS	FAREWAY STORES, INC.	00072886	National Convention tours	09/20/2022	11/10/2022	2	123055		49.96
FAREWAYS	FAREWAY STORES, INC.	00076892	Snack Shack 2022-2023	10/11/2022	10/21/2022	2	123039		30.71
FAREWAYS	FAREWAY STORES, INC.	00077839	Snack Shack 2022-2023	10/17/2022	10/28/2022	2	123044		133.16
FAREWAYS	FAREWAY STORES, INC.	00079880	Snack Shack 2022-2023	10/26/2022	11/04/2022	2	123048		82.71
FAREWAYS	FAREWAY STORES, INC.	00091840	Cheer Camp Snacks	10/03/2022	10/21/2022	2	123039		138.75
FAREWAYS	FAREWAY STORES, INC.	00091998	Snack Shack 2022-2023	10/04/2022	10/21/2022	2	123039		73.61
FAREWAYS	FAREWAY STORES, INC.	00092799	Snack Shack 2022-2023	10/07/2022	11/04/2022	2	123048		99.91
FAREWAYS	FAREWAY STORES, INC.	00093571	Snack Shack 2022-2023	10/10/2022	10/21/2022	2	123039		107.34
FAREWAYS	FAREWAY STORES, INC.	00094084	Snack Shack 2022-2023	10/12/2022	10/28/2022	2	123044		77.28
FAREWAYS	FAREWAY STORES, INC.	00095371	Snack Shack 2022-2023	10/10/2022	10/28/2022	2	123044		73.61
FAREWAYS	FAREWAY STORES, INC.	00095943	Snack Shack 2022-2023	10/21/2022	11/04/2022	2	123048		33.53
FAREWAYS	FAREWAY STORES, INC.	00096374	Snack Shack 2022-2023	10/24/2022	11/04/2022	2	123048		79.77
FAREWAYS	FAREWAY STORES, INC.	00096541	Snack Shack 2022-2023	10/24/2022	11/04/2022	2	123048		73.66
FAREWAYS	FAREWAY STORES, INC.	00096829	Snack Shack 2022-2023	10/25/2022	11/04/2022	2	123048		57.61
FAREWAYS	FAREWAY STORES, INC.	00097282	Snack Shack 2022-2023	10/27/2022	11/04/2022	2	123048		13.53
FAREWAYS	FAREWAY STORES, INC.	004-00040677	Snack Shack 2022-2023	10/25/2022	11/04/2022	2	123048		31.19
TRUEVALU	FARM & HOME CENTER	A861456	Paint for the Fall Play Set	10/18/2022					130.97
GRAPEDGE	GRAPHIC EDGE, INC, THE	1639057	Prepaid State XC Shirts	10/27/2022	11/10/2022	2	123056		303.84
ICDA	ICDA, INC.	10192022	Registration for NCICDA Honor Choir Alts	10/19/2022	10/21/2022	2	123040		80.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	714.	IHSMA State Jazz Band Festival	10/25/2022	10/28/2022	2	123047		165.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	10012022	Speech Dues	10/28/2022	10/28/2022	2	123045		50.00
JOSTENS1	JOSTENS, INC.	05392-2023	Yearbook deposit #1 2022--2023	10/19/2022	10/28/2022	2	123046		3,440.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9680921	Cookies for NHS fundraiser	10/04/2022	11/10/2022	2	123057		271.06
MONTFARM	MONTROSE FARMS ALPACA RANCH	09232022	National Convention tours	09/23/2022	10/21/2022	2	123041		510.00
NATIOFFA	NATIONAL FFA ORGANIZATION	CNR76291	Registration	10/10/2022	10/21/2022	2	123042		900.00
NMRMA	NATIONAL MISSISSIPPI RIVER MUSEUM & AQUARIUM	11411650	tour	10/14/2022	10/21/2022	2	123043		474.55
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0004097	Sports Restrooms	11/01/2022	11/10/2022	2	123058		375.00

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PSIINC	PRINTING SERVICES, INC.	699860-0	Activity Passes	08/23/2022	11/04/2022	2	123049		63.50
VISACARD	VISA	004760	National Convention tours	10/27/2022	11/10/2022	2	1264		232.00
VISACARD	VISA	10000366751	Snack Shack Restock	09/28/2022	11/10/2022	2	1264		464.18
VISACARD	VISA	10001986745	Sams Club Elevator meal order	10/03/2022	11/10/2022	2	1264		301.74
VISACARD	VISA	10004998367	Cafe/Snack Shack	10/14/2022	11/10/2022	2	1264		530.00
VISACARD	VISA	17563794	JH State Cross Country Entry Fee	10/15/2022	11/10/2022	2	1264		33.59
VISACARD	VISA	5242899	National Convention tours	10/26/2022	11/10/2022	2	1264		258.77
VISACARD	VISA	695117	Sams Club Elevator meal order	10/10/2022	11/10/2022	2	1264		27.96
VISACARD	VISA	71661	National Convention tours	10/28/2022	11/10/2022	2	1264		576.00
VISACARD	VISA	79834875	Cafe/Classroom	10/25/2022	11/10/2022	2	1264		478.65
WESTMUSI	WEST MUSIC COMPANY, INC	SI2211473	All State Music for 2022	10/31/2022	11/04/2022	2	123050		34.95
Report Total:									13,775.33