Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ARNDMIKE	ARNDORFER, MICHAEL	061421	6/14/21 Softball	06/14/2021	06/14/2021	2	122470		100.00
ARNDMIKE	ARNDORFER, MICHAEL	062221	Softball official	06/22/2021	06/21/2021	2	122487		100.00
ASPISOLU	ASPI SOLUTIONS, INC	12959	Service	06/10/2021	07/01/2021	2	122513		108.00
BARRALLI	BARRUS, ALLISON	061521	6/15/21 Softball	06/14/2021	06/14/2021	2	122471		75.00
BARRALLI	BARRUS, ALLISON	061721	6/17/21 Softball	06/14/2021	06/14/2021	2	122478		75.00
BARRALLI	BARRUS, ALLISON	062321	Softball Official	06/23/2021	06/21/2021	2	122488		75.00
BARRALLI	BARRUS, ALLISON	062521	JH Softball Official	06/25/2021	06/21/2021	2	122495		75.00
BARRMADI	BARRUS, MADISON	061521	6/15/21 Softball	06/14/2021	06/14/2021	2	122472		75.00
BARRMADI	BARRUS, MADISON	061721	6/17/21 Softball	06/14/2021	06/14/2021	2	122479		75.00
BARRMADI	BARRUS, MADISON	062321	JH Softball Official	06/23/2021	06/21/2021	2	122489		75.00
BARRMADI	BARRUS, MADISON	062521	JH Softball Official	06/25/2021	06/21/2021	2	122496		75.00
BARTBRAN	BARTOLO, BRANDON	062321	Softball Official	06/23/2021	06/21/2021	2	122490		100.00
BCBC	BELMOND COMMUNITY BETTERMENT CORPORATION	1001	JH SB/BB Jerseys	04/30/2021	06/23/2021	2	122499		725.00
BRACJIM	BRACKEY, JAMES	062921	Softball Official	06/29/2021	07/01/2021	2	122514		100.00
BROADWAY	BROADWAY AWARDS, INC	48842	Sports plaques	05/12/2021	07/01/2021	2	122515		1,893.10
CHRICAYD	CHRISTENSEN, CAYDON	061721	JH Baseball Official	06/17/2021	06/17/2021	2	122483		75.00
CHRICAYD	CHRISTENSEN, CAYDON	062321	JH Baseball Official	06/23/2021	06/21/2021	2	122491		75.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN024725-AJ03	Football Helmets	05/28/2021	06/23/2021	2	122500		648.05
DECKSPOR	DECKER SPORTING GOODS, INC	AAN025012-AJ2	Volleyball nets	05/28/2021	06/23/2021	2	122500		560.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAQ020908-AJ02	Hurdle replacement boards	05/28/2021	06/23/2021	2	122500		161.15
DECKSPOR	DECKER SPORTING GOODS, INC	AAU008485-AJ06	Baseball and Softball supplies	05/28/2021	07/01/2021	2	122516		1,718.90
DECKSPOR	DECKER SPORTING GOODS, INC	AAU008570-AJ03	baseball and softball supplies.	05/28/2021	06/23/2021	2	122500		526.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAU008577-AJ02	Baseball and Softball supplies	05/28/2021	07/01/2021	2	122516		268.40
DECKSPOR	DECKER SPORTING GOODS, INC	AAU008638-AJ02	Baseball and Softball supplies	05/28/2021	07/01/2021	2	122516		217.90
ENVI	ENVISION	250344	Officer Polos for the DIST Officers	05/28/2021	06/23/2021	2	122501		240.00
ERICDARY	ERICKSON, DARYL	06152021	Softball official	06/15/2021	06/23/2021	2	122502		65.00
ERICDARY	ERICKSON, DARYL	061521	Softball Official	06/15/2021	06/17/2021	2	122484		100.00
ERICDARY	ERICKSON, DARYL	6/28/21SB Official	6/28/21 Softball Official	06/28/2021	06/28/2021	2	122511		100.00
FAREWAYS	FAREWAY STORES, INC.	00030402	Snack Shack supplies	05/27/2021	06/23/2021	2	122503		206.95
FAREWAYS	FAREWAY STORES, INC.	00518126	Snack Shack supplies	04/29/2021	06/23/2021	2	122503		83.65
FAREWAYS	FAREWAY STORES, INC.	00519025	Snack Shack supplies	05/04/2021	06/23/2021	2	122503		169.05
FAREWAYS	FAREWAY STORES, INC.	00519601	Snack Shack supplies	05/06/2021	06/23/2021	2	122503		114.57
FAREWAYS	FAREWAY STORES, INC.	00520486	Snack Shack supplies	05/11/2021	06/23/2021	2	122503		23.85
FAREWAYS	FAREWAY STORES, INC.	00520741	Snack Shack supplies	05/13/2021	06/23/2021	2	122503		111.79
FAREWAYS	FAREWAY STORES, INC.	00520940	Snack Shack supplies	05/14/2021	06/23/2021	2	122503		141.15
FAREWAYS	FAREWAY STORES, INC.	00555790	Snack Shack supplies	05/10/2021	06/23/2021	2	122503		225.50

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FAREWAYS	FAREWAY STORES, INC.	00557359	Snack Shack supplies	05/17/2021	06/23/2021	2	122503		119.87
FAREWAYS	FAREWAY STORES, INC.	00557618	Snack Shack supplies	05/18/2021	06/23/2021	2	122503		290.13
FAREWAYS	FAREWAY STORES, INC.	00559239	Snack Shack supplies	05/25/2021	06/23/2021	2	122503		137.21
FAREWAYS	FAREWAY STORES, INC.	00560734	Snack Shack supplies	06/01/2021	06/23/2021	2	122503		37.18
FAREWAYS	FAREWAY STORES, INC.	00560977	Snack Shack supplies	06/02/2021	06/23/2021	2	122503		54.36
GRAHSPORT	GRAHAM SPORTING GOODS	042621	Baseball Hats	04/26/2021	06/23/2021	2	122504		509.70
GRAPEDGE	GRAPHIC EDGE, INC, THE	1502894	JH Baseball/Softball Jerseys	05/28/2021	06/23/2021	2	122505		681.44
HILLHOLL	HILLMER, HOLLI	061421	6/14/21 Softball	06/14/2021	06/14/2021	2	122474		100.00
HILLHOLL	HILLMER, HOLLI	062221	Softball Official	06/21/2021	06/21/2021	2	122492		100.00
HOUCTREV	HOUCK, TREV	062321	Softball Official	06/23/2021	06/21/2021	2	122493		100.00
HUDL	HUDL	INV01127209	Hudl for all sports	07/01/2021	07/01/2021	2	122508		2,499.00
IMOERONA	IMOEHL, RONALD	070121	AD email service 2021-22	07/01/2021	07/01/2021	2	122517		50.00
IADEREV	IOWA DEPARTMENT OF REVENUE	1187004648	Raffle sales taxes	06/30/2021	06/30/2021	2	66		62.00
IASTFA	IOWA STATE FAIR	061421	state fair entries	06/14/2021	06/23/2021	2	122506		277.00
JOSTENS1	JOSTENS, INC.	N002930005	Service Bar Gold	05/14/2021	07/01/2021	2	122518		165.95
MEINDAVE	MEINDERS, DAVID	062921	Softball Official	06/29/2021	07/01/2021	2	122519		100.00
NASSP	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS/NHS	9001453932	NHS Annual Dues	07/01/2021	07/01/2021	2	122509		385.00
PEARBRIA	PEARCE, BRIAN	06152021	Softball Official	06/15/2021	06/23/2021	2	122507		65.00
PEARBRIA	PEARCE, BRIAN	061521	Softball Official	06/15/2021	06/17/2021	2	122485		100.00
PEARBRIA	PEARCE, BRIAN	061821	6/18/21 Softball	06/14/2021	06/14/2021	2	122475		100.00
RIDDELL	RIDDELL ALL AMERICAN	60421348	New Football Helmets	07/01/2021	07/01/2021	2	122510		2,230.45
RIDDELL	RIDDELL ALL AMERICAN	60421559	Football Helmet Reconditioning	07/01/2021	07/01/2021	2	122510		1,775.69
RIDDELL	RIDDELL ALL AMERICAN	951319879	Football Helmet Reconditioning	07/01/2021	07/01/2021	2	122510		657.23
RUTSTEV	STEVE RUTER	061421	6/14/21 Baseball	06/14/2021	06/14/2021	2	122476		75.00
RUTSTEV	STEVE RUTER	061521	6/15/21 Baseball	06/14/2021	06/14/2021	2	122480		75.00
RUTSTEV	STEVE RUTER	061721	6/17/21 Baseball	06/14/2021	06/14/2021	2	122481		75.00
RUTSTEV	STEVE RUTER	062321	JH Baseball Official	06/23/2021	06/21/2021	2	122494		75.00
RUTSTEV	STEVE RUTER	062521	JH Baseball Officail	06/25/2021	06/21/2021	2	122498		75.00
VISACARD	VISA	1107930	District Officer Camp expenses	06/09/2021	07/01/2021	2	65		5.63
VISACARD	VISA	1909764	Tickets for Summer Sports	06/09/2021	07/01/2021	2	65		13.57
VISACARD	VISA	237875282	FFA Armbands	06/17/2021	07/01/2021	2	65		20.00
VISACARD	VISA	4223	District Officer Camp expenses	06/08/2021	07/01/2021	2	65		216.93
VISACARD	VISA	570-998264	District Officer Camp expenses	06/08/2021	07/01/2021	2	65		93.59
VISACARD	VISA	586-838665	District Officer Camp expenses	06/08/2021	07/01/2021	2	65		93.59
VISACARD	VISA	617-668889	District Officer Camp expenses	06/08/2021	07/01/2021	2	65		93.59
WARRJADE	WARREN, JADEN	061421	JH Baseball Official	06/14/2021	06/17/2021	2	122486		75.00

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WARRJADE	WARREN, JADEN	061521	JH Baseball Official	06/15/2021	06/17/2021	2	122486		75.00
WOOLKARL	WOOLRIDGE, KARL	061821	6/18/21 Softball	06/14/2021	06/14/2021	2	122477		100.00
WOOLKARL	WOOLRIDGE, KARL	6/28/21 SB OFF	6/28/21 Softball Official	06/28/2021	06/28/2021	2	122512		100.00
								Report Total:	21,417.12