

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	11D1-RWFX-NVWK	Golf shirts and balls	02/26/2021	03/10/2021	2	122344		119.94
AMAZON	AMAZON CAPITAL SERVICES, INC	199CMKMV7KQ4	Track Clipboards	03/04/2021	03/10/2021	2	122344		15.90
AMAZON	AMAZON CAPITAL SERVICES, INC	1G4M-916L-17DX	Golf shirts and balls	02/15/2021	02/18/2021	2	122337		122.89
BERTSCOT	BERTELSEN, SCOTT	022721	Individual Events Speech judge fee	02/27/2021	02/18/2021	2	122338		110.00
BERTSCOT	BERTELSEN, SCOTT	031721	Fee for judge at State IE Speech	03/17/2021	03/10/2021	2	122345		110.00
FAREWAYS	FAREWAY STORES, INC.	00021494	Snack Shack supplies	02/25/2021	03/10/2021	2	122346		4.08
FAREWAYS	FAREWAY STORES, INC.	00189009	Past fareway invoices	11/26/2019	03/10/2021	2	122346		73.65
FAREWAYS	FAREWAY STORES, INC.	00416213	Past fareway invoices	11/07/2019	03/10/2021	2	122346		9.00
FAREWAYS	FAREWAY STORES, INC.	00419044	Past fareway invoices	11/22/2019	03/10/2021	2	122346		4.76
FAREWAYS	FAREWAY STORES, INC.	00422672	Past fareway invoices	11/12/2019	03/10/2021	2	122346		15.97
FAREWAYS	FAREWAY STORES, INC.	00441615	Past fareway invoices	12/11/2019	03/10/2021	2	122346		120.52
FAREWAYS	FAREWAY STORES, INC.	00444062	Past fareway invoices	11/22/2019	03/10/2021	2	122346		20.97
FAREWAYS	FAREWAY STORES, INC.	00478206	Past fareway invoices	09/17/2020	03/10/2021	2	122346		17.11
FAREWAYS	FAREWAY STORES, INC.	00483160	Past fareway invoices	10/13/2020	03/10/2021	2	122346		4.87
FAREWAYS	FAREWAY STORES, INC.	00504183	Snack Shack supplies	02/10/2021	03/10/2021	2	122346		39.94
FAREWAYS	FAREWAY STORES, INC.	00505467	Snack Shack supplies	02/18/2021	03/10/2021	2	122346		119.08
FAREWAYS	FAREWAY STORES, INC.	00506490	Snack Shack supplies	02/24/2021	03/10/2021	2	122346		97.85
FAREWAYS	FAREWAY STORES, INC.	00506667	Snack Shack supplies	02/25/2021	03/10/2021	2	122346		118.78
FAREWAYS	FAREWAY STORES, INC.	00508787	Snack Shack supplies	03/09/2021	03/10/2021	2	122347		50.25
FAREWAYS	FAREWAY STORES, INC.	00536699	Snack Shack supplies	02/08/2021	03/10/2021	2	122347		38.05
FAREWAYS	FAREWAY STORES, INC.	00537334	Snack Shack supplies	02/11/2021	03/10/2021	2	122347		63.37
FAREWAYS	FAREWAY STORES, INC.	00540810	Snack Shack supplies	03/01/2021	03/10/2021	2	122347		54.39
FAREWAYS	FAREWAY STORES, INC.	00541347	Snack Shack supplies	03/03/2021	03/10/2021	2	122347		138.27
FAREWAYS	FAREWAY STORES, INC.	00541566	Snack Shack supplies	03/04/2021	03/10/2021	2	122347		46.04
FAREWAYS	FAREWAY STORES, INC.	030121A	Past fareway invoices	03/01/2021	03/10/2021	2	122347		(138.81)
FETTDAN	FETT, DANIEL	021821	Basketball Official	02/18/2021	02/18/2021	2	122339		70.00
FREDLYNN	FREDRICKSON-SMITH, LYNNEA	031721	State IE speech contest judge fee	03/17/2021	03/10/2021	2	122348		110.00
GOLWSUSA	GOLWITZER, SUSAN	031721	Judge fee for State IE Speech Contest	03/17/2021	03/10/2021	2	122349		110.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	-881	Solo/Small Ensemble Registration	03/02/2021	03/10/2021	2	122350		13.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	751	IHSMA State Solo & Ensemble Registration	02/24/2021	03/10/2021	2	122350		117.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	881	Solo/Small Ensemble Contest Registration	03/02/2021	03/10/2021	2	122350		208.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	030221	State Individual Speech Fees	03/02/2021	03/10/2021	2	122351		88.00
JOSTENS1	JOSTENS, INC.	05392/2021	HS yearbook deposit	03/08/2021	03/10/2021	2	122352		3,015.00
NOAHBASK	NOAH BASKETBALL	2478	Data Plan	01/31/2020	02/18/2021	2	122340		1,200.00
NOAHBASK	NOAH BASKETBALL	2771	2021 NOAH DATA	01/31/2021	02/18/2021	2	122340		1,200.00

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NPFABOOST	NORTH POLK FINE ARTS BOOSTERS	020121	North Polk Show Choir Competition Fee	02/01/2021	02/18/2021	2	122341		200.00
PSIINC	PRINTING SERVICES, INC.	690009-0	Yearbook Sponsor Ads	02/10/2021	02/18/2021	2	122342		177.80
PSIINC	PRINTING SERVICES, INC.	690298-0	Yearbook Sponsor Ads	02/24/2021	03/10/2021	2	122353		101.60
RUTSTEV	STEVE RUTER	021821	Basketball Official	02/18/2021	02/18/2021	2	122343		70.00
VISACARD	VISA	2080856	pizza for dist review night/pop	02/03/2021	03/10/2021	2	61		150.84
VISACARD	VISA	2241586	Rights and materials for the Spring Play	02/03/2021	03/10/2021	2	61		473.71
VISACARD	VISA	Caseys022421	National FFA Week activities	02/24/2021	03/10/2021	2	61		79.90
VISACARD	VISA	fareway022521	National FFA Week activities	02/25/2021	03/10/2021	2	61		29.45
VISACARD	VISA	fraudtransaction	Royalty fee for one-act play at STATE	01/29/2021	03/10/2021	2	61		(50.00)

Report Total: 8,741.17