Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ALGONAHS	ALGONA HIGH SCHOOL	100121	NCIBA student meals	10/01/2021	10/18/2021	2	122640		25.00
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	561	Senior Night Flowers	10/13/2021	10/26/2021	2	122658		157.50
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	562	Senior Night Flowers	10/13/2021	10/26/2021	2	122658		13.50
BLUECHIP	BLUE CHIP ATHLETIC	180630	Wrestling Uniforms	11/04/2021	11/10/2021	2	122673		1,853.58
BROADWAY	BROADWAY AWARDS, INC	49464	XC and VB medals	08/30/2021	10/26/2021	2	122659		273.75
BRITCHAR	CHARLES JAY BRITTAIN	21-22	Football and Basketball Assigner	10/01/2021	10/18/2021	2	122641		400.00
COSTUMER	COSTUMER, THE	476102-1-1	Rented jumpsuit costumes for musical	10/22/2021	10/18/2021	2	122642		450.00
COSTUMER	COSTUMER, THE	476102.1.1	Shipping for rented costumes	10/22/2021	10/18/2021	2	122642		98.00
COURLYND	COURSON, LYNDA	110921	Rehearsing and recording for Small Group	11/09/2021	11/10/2021	2	122674		225.00
COURLYND	COURSON, LYNDA	111021	Musical Accompanist	11/10/2021	11/10/2021	2	122674		450.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAQ023515-AJ05	New Girls Basketball Uniforms	10/29/2021	11/10/2021	2	122675		2,750.55
DESMOINPER	DES MOINES PERFORMING ARTS	1267114	Adjudication fee Iowa HS Theater Awards	09/29/2021	10/26/2021	2	122660		85.00
FAIROAKS	FAIR OAKS FARMS	101821	National convention tour	10/18/2021	10/18/2021	2	122643		732.00
FAREWAYS	FAREWAY STORES, INC.	0000-9132	FY21-22 Snack Shack supplies	10/06/2021	10/18/2021	2	122644		28.20
FAREWAYS	FAREWAY STORES, INC.	00001605	FY21-22 Snack Shack supplies	09/27/2021	10/18/2021	2	122644		146.87
FAREWAYS	FAREWAY STORES, INC.	00002760-1061	FY21-22 Snack Shack supplies	10/28/2021	11/10/2021	2	122676		19.14
FAREWAYS	FAREWAY STORES, INC.	00003365	FY21-22 Snack Shack supplies	09/21/2021	10/18/2021	2	122644		64.22
FAREWAYS	FAREWAY STORES, INC.	00003543	FY21-22 Snack Shack supplies	09/22/2021	10/18/2021	2	122644		77.26
FAREWAYS	FAREWAY STORES, INC.	00004650	FY21-22 Snack Shack supplies	10/04/2021	10/18/2021	2	122644		37.36
FAREWAYS	FAREWAY STORES, INC.	00005348	FY21-22 Snack Shack supplies	09/16/2021	10/26/2021	2	122661		15.96
FAREWAYS	FAREWAY STORES, INC.	00005920	FY21-22 Snack Shack supplies	09/18/2021	10/18/2021	2	122644		74.62
FAREWAYS	FAREWAY STORES, INC.	00005991	FY21-22 Snack Shack supplies	09/13/2021	10/18/2021	2	122644		33.93
FAREWAYS	FAREWAY STORES, INC.	00006887	FY21-22 Snack Shack supplies	09/17/2021	10/26/2021	2	122661		92.31
FAREWAYS	FAREWAY STORES, INC.	00007533	FY21-22 Snack Shack supplies	11/02/2021	11/10/2021	2	122676		76.54
FAREWAYS	FAREWAY STORES, INC.	00008211	FY21-22 Snack Shack supplies	09/23/2021	10/18/2021	2	122644		19.56
FAREWAYS	FAREWAY STORES, INC.	00009988	FY21-22 Snack Shack supplies	10/01/2021	10/18/2021	2	122644		25.60
FAREWAYS	FAREWAY STORES, INC.	00011301	FY21-22 Snack Shack supplies	10/07/2021	10/18/2021	2	122644		47.28
FAREWAYS	FAREWAY STORES, INC.	00012773	FY21-22 Snack Shack supplies	10/13/2021	10/26/2021	2	122661		169.69
FAREWAYS	FAREWAY STORES, INC.	00012775	meat and buns for elevator meal	10/13/2021	10/26/2021	2	122661		36.63
FAREWAYS	FAREWAY STORES, INC.	00012935-1060	FY21-22 Snack Shack supplies	10/28/2021	11/10/2021	2	122676		27.37
FAREWAYS	FAREWAY STORES, INC.	00013208	FY21-22 Snack Shack supplies	10/15/2021	10/26/2021	2	122661		20.46
FAREWAYS	FAREWAY STORES, INC.	00013659-1053	FY21-22 Snack Shack supplies	10/16/2021	11/10/2021	2	122676		41.04
FAREWAYS	FAREWAY STORES, INC.	00015393-1058	FY21-22 Snack Shack supplies	10/25/2021	11/10/2021	2	122676		106.33
FAREWAYS	FAREWAY STORES, INC.	00017410	FY21-22 Snack Shack supplies	11/03/2021	11/10/2021	2	122676		10.11
FAREWAYS	FAREWAY STORES, INC.	0014547-1056	FY21-22 Snack Shack supplies	10/21/2021	11/10/2021	2	122676		27.15
FAREWAYS	FAREWAY STORES, INC.	002-0010977	FY21-22 Snack Shack supplies	10/05/2021	10/18/2021	2	122644		94.31
FAREWAYS	FAREWAY STORES, INC.	002-0011766	meat and buns for elevator meal	10/08/2021	10/26/2021	2	122661		274.15

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FAREWAYS	FAREWAY STORES, INC.	00549136	FY21-22 Snack Shack supplies	04/09/2021	10/18/2021	2	122644		68.83
FAREWAYS	FAREWAY STORES, INC.	00550531	FY21-22 Snack Shack supplies	04/16/2021	10/18/2021	2	122644		53.21
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3297350	Music for HS Jazz Band	09/15/2021	10/18/2021	2	122645		93.20
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3301366	Music for HS Jazz Band	09/22/2021	10/18/2021	2	122645		45.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1539687	Apparel store supplies	10/06/2021	10/18/2021	2	122646		940.82
GRAPEDGE	GRAPHIC EDGE, INC, THE	1549646	Basketball Practice Jerseys for JH / HS	10/20/2021	10/26/2021	2	122662		779.70
GRAPEDGE	GRAPHIC EDGE, INC, THE	1550327	State Cross Country Shirts	10/28/2021	11/01/2021	2	122667		418.82
GREEBELTPC	GREEN BELT BANK & TRUST	102521	State XC travel expenses	10/26/2021	10/26/2021	2	122663		80.00
GREEBELTPC	GREEN BELT BANK & TRUST	110121	Cash boxes for Musical	11/01/2021	11/01/2021	2	122668		1,800.00
INDIMOTOR	INDIANAPOLIS MOTOR SPEEDWAY	101821	National convention tour	10/18/2021	10/18/2021	2	122647		915.00
ICDA1	IOWA CHORAL DIRECTORS ASSOCIATION	102221	NC ICDA Honor Choir	10/22/2021	11/01/2021	2	122669		484.50
ICDAOPUS	IOWA CHORAL DIRECTORS ASSOCIATION, INC	102421	Opus Registration	10/24/2021	11/01/2021	2	122670		111.00
IGCA	IOWA GIRLS COACHES ASSOCIATION	100121	IGCA Membership	10/01/2021	10/18/2021	2	122648		95.00
IGHSAU	IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	101821	2021 Regional Volleyball	10/18/2021	10/26/2021	2	122664		786.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	102821	All-State registration band/vocal	10/28/2021	11/01/2021	2	122672		172.50
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	102921	meals for students/All-State festival	10/29/2021	11/01/2021	2	122671		201.25
JOSTENS1	JOSTENS, INC.	05392-2022	HS yearbook initial deposit 21-22	10/26/2021	10/26/2021	2	122665		3,340.00
JUHLCHRI	JUHL, CHRIS	10192021	Football Official	10/19/2021	10/18/2021	2	122656		70.00
JUHLCHRI	JUHL, CHRIS	10212021	Volleyball Official	10/21/2021	10/18/2021	2	122657		70.00
MEYEKEN	KEN MEYERS	101921	Football Official	10/19/2021	10/18/2021	2	122650		70.00
NATIOFFA	NATIONAL FFA ORGANIZATION	CNR72232	National Convention Registration	10/18/2021	11/10/2021	2	122677		1,440.00
NELSSEPT	NELSON SEPTIC SERVICES, LLC	684	Portable Restrooms for XC Meet on 9/7	10/05/2021	10/26/2021	2	122666		350.00
NCIBA	NORTH CENTRAL IOWA BANDMASTERS ASSOCIATION	100121	NCIBA MS HB registration fee	10/01/2021	10/18/2021	2	122651		50.00
PRAIFRUI	PRAIRIE FRUITS FARM & CREAMERY	101821	tour during convention	10/18/2021	10/18/2021	2	122652		540.00
RDMSHRI	RDM SHRIMP FARM	101821	National Convention tour	10/18/2021	10/18/2021	2	122653		636.00
ROBBIKEN	ROBBINS, KENNETH	102121	Volleyball Official	10/21/2021	10/18/2021	2	122654		70.00
VISACARD	VISA	1021369.215	tour during national convention	10/29/2021	11/10/2021	2	70		114.00
VISACARD	VISA	1027	GFU Facilitator Expenses	10/06/2021	11/10/2021	2	70		140.00
VISACARD	VISA	113-2482871-7552209	PC Software Overwatch Esports	09/30/2021	11/10/2021	2	70		324.74
VISACARD	VISA	1317770	meeting refreshments	10/12/2021	11/10/2021	2	70		50.94
VISACARD	VISA	26726	Fridge	10/14/2021	11/10/2021	2	70		749.00
VISACARD	VISA	40004.1	chapter meal at national convention	10/29/2021	11/10/2021	2	70		480.00
VISACARD	VISA	40004.2	Difference in national convention meal	10/29/2021	11/10/2021	2	70		146.79
VISACARD	VISA	615434022	tour during national convention	10/27/2021	11/10/2021	2	70		250.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISACARD	VISA	9789038020	Supplies for foods class and snack shack	10/04/2021	11/10/2021	2	70		145.39
VISACARD	VISA	9790418629	Elevator Meal Supplies	10/08/2021	11/10/2021	2	70		313.04
VISACARD	VISA	9792694631	Snack Shack	10/15/2021	11/10/2021	2	70		248.01
VISACARD	VISA	Q8412401	JH State cross country fee	10/08/2021	11/10/2021	2	70		111.29
YATEMARK	YATES, MARK	101921	Football Official	10/19/2021	10/18/2021	2	122655		70.00
								Report Total:	25,904.00