Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACCOANDR	ACCOLA-SABIN, ANDREA	092121	Volleyball Official	09/21/2021	09/21/2021	2	122586		100.00
ALLAMERTIM	ALL-AMERICAN TIMING	09082021	Cross Country timing system	09/08/2021	09/13/2021	2	122574		615.00
ANDRFLOR	Andrews Floral	880853	Homecoming flowers	09/23/2021	09/27/2021	2	122606		217.80
BKBOOSTER	Belmond Klemme Booster Klub	093021	Vintage T's	10/30/2021	10/01/2021	2	122615		168.60
BKGEN	BELMOND-KLEMME CSD GENERAL FUND	083121	General funds deposited in Activity	08/31/2021	09/13/2021	2	122575		1,127.00
BISHGARRCS	BISHOP GARRIGAN HIGH SCHOOL	092521	Volleyball Tournament	09/25/2021	09/21/2021	2	122587		100.00
BOOTMICH	BOOTHBY, MICHAEL	091321	Football Official	09/13/2021	09/13/2021	2	122576		70.00
CHIZJERR	CHIZEK, JERRY	100121	Football official	10/01/2021	10/01/2021	2	122616		110.00
COUNMILE	COUNTRY MILE	0010	Apparel Store Bows and Earrings	10/21/2021	10/01/2021	2	122617		130.00
EAGLECSD	EAGLE GROVE SCHOOLS	100521	Cross Country entry fee	10/05/2021	10/06/2021	2	122624		120.00
FAREWAYS	FAREWAY STORES, INC.	00003464	FY21-22 Snack Shack supplies	09/02/2021	09/21/2021	2	122588		17.51
FAREWAYS	FAREWAY STORES, INC.	00003509	FY21-22 Snack Shack supplies	09/02/2021	09/21/2021	2	122588		8.64
FAREWAYS	FAREWAY STORES, INC.	00003903	FY21-22 Snack Shack supplies	09/08/2021	09/21/2021	2	122588		86.99
FAREWAYS	FAREWAY STORES, INC.	00007443	Snacks for Cheer Camp	09/20/2021	09/21/2021	2	122588		162.46
FAREWAYS	FAREWAY STORES, INC.	004-00001228	FY21-22 Snack Shack supplies	08/30/2021	09/21/2021	2	122588		72.15
FAUSTIM	FAUSNAUGH, TIM	101121	Football Official	10/11/2021	10/08/2021	2	122630		70.00
FORESTSC	FOREST CITY COMMUNITY SCHOOL	101121	Cross Country entry fee	10/11/2021	10/06/2021	2	122625		100.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	091821	Volleyball Tournament	09/18/2021	09/13/2021	2	122577		75.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	092721	Cross Country entry fee	09/27/2021	10/06/2021	2	122626		110.00
GRAHMATT	GRAHAM, MATT	092321	Volleyball official	09/23/2021	09/21/2021	2	122589		70.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1533591	Initial Apparel Store Order.	09/15/2021	09/21/2021	2	122590		53.98
GRAPEDGE	GRAPHIC EDGE, INC, THE	1534196	Apparel store supplies	09/15/2021	09/21/2021	2	122590		98.97
GREEBELTPC	GREEN BELT BANK & TRUST	092021	Cash box	09/20/2021	09/21/2021	2	122591		600.00
GROSAARO	GROSSOEHME, AARON	091321	Football Official	09/13/2021	09/13/2021	2	122578		70.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	093021	Cross Country entry fee	09/30/2021	10/06/2021	2	122627		110.00
HILDRYAN	HILDRETH, RYAN	100121	Football Official	10/01/2021	10/01/2021	2	122618		141.20
HOMMELLA	HOMMEL, ELLA	1992634	District team building	09/03/2021	09/21/2021	2	122592		174.00
IOWAFFA	IOWA FFA ASSOCIATION	24530	COLT Tshirts for District COLT	07/01/2021	09/21/2021	2	122593		164.75
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	2021-2022	Speech Contest Dues	09/27/2021	09/27/2021	2	122607		50.00
JUHLCHRI	JUHL, CHRIS	091421	Football Official	09/14/2021	09/13/2021	2	122579		70.00
JUHLCHRI	JUHL, CHRIS	092421	Football Official	09/24/2021	09/21/2021	2	122594		110.00
MEYEKEN	KEN MEYERS	091321	Football Official	09/13/2021	09/13/2021	2	122580		70.00
MEYEKEN	KEN MEYERS	091421	Football Official	09/14/2021	09/13/2021	2	122585		70.00
MEYEKEN	KEN MEYERS	092421	Football Official	09/24/2021	09/21/2021	2	122595		110.00
MEYEKEN	KEN MEYERS	101121	Football Official	10/11/2021	10/08/2021	2	122631		70.00
LACEBRAN	LACEY, BRANDT	092721	Football Official	09/27/2021	09/27/2021	2	122608		70.00

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LACEBRYAN	LACEY, BRYAN	092421	Football Official	09/24/2021	09/21/2021	2	122596		110.00
LACEBRYAN	LACEY, BRYAN	092721	Football Official	09/27/2021	09/27/2021	2	122609		70.00
LEERAND	LEE, RANDALL	100721	Volleyball Official	10/07/2021	10/06/2021	2	122628		100.00
PUMPMART	MARTY PUMP	100721	Volleyball Official	10/07/2021	10/06/2021	2	122629		100.00
MASOCOMM	MASON CITY COMMUNITY SCHOOLS	092121	Cross Country entry fee	09/21/2021	09/21/2021	2	122597		65.00
NALACLAY	NALAN, CLAYTON	092721	Football Official	09/27/2021	09/27/2021	2	122610		70.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS243923	official jackets/ ties	10/28/2021	10/01/2021	2	122619		229.50
NUEHCALE	NUEHRING, CALEB	092121	Football Official	09/21/2021	09/21/2021	2	122598		70.00
PERKFRED	PERKINS, FRED	092121	Football Official	09/21/2021	09/21/2021	2	122599		70.00
JKPRODUCT	PETERSON, JEFF	09252021	DJ for Homecoming dance	09/25/2021	09/27/2021	2	122611		400.00
PSIINC	PRINTING SERVICES, INC.	693665-0	Blank Signs and Student Passes	07/29/2021	09/27/2021	2	122612		228.80
PSIINC	PRINTING SERVICES, INC.	694614-0	Blank Signs and Student Passes	09/22/2021	09/27/2021	2	122612		75.50
PSIINC	PRINTING SERVICES, INC.	694681-0	Homecoming t shirts	10/27/2021	10/01/2021	2	122620		1,859.85
REITSAM	REITER, SAM	101421	Volleyball Official	10/14/2021	10/08/2021	2	122632		100.00
RILECOLT	RILEY, COLTEN	100121	Football Official	10/01/2021	10/01/2021	2	122621		110.00
RILETYLE	RILEY, TYLER	100121	Football official	10/01/2021	10/01/2021	2	122622		110.00
ROBBIKEN	ROBBINS, KENNETH	091621	Volleyball Official	09/16/2021	09/13/2021	2	122581		70.00
ROBBIKEN	ROBBINS, KENNETH	092321	Volleyball Official	09/23/2021	09/21/2021	2	122600		70.00
ROBETROY	ROBERTS, TROY	092721	Football Official	09/27/2021	09/27/2021	2	122613		70.00
SIMPROGE	SIMPSON, ROGER	092421	Football Official	09/24/2021	09/21/2021	2	122601		110.00
SLATJASO	SLATER, JASON	092721	Volleyball Official	09/27/2021	09/27/2021	2	122614		100.00
TERHSHEL	TERHARK, SHELLY	091621	Volleyball Official	09/16/2021	09/13/2021	2	122582		70.00
THEISARA	THEIN, SARAH	092121	Volleyball Official	09/21/2021	09/21/2021	2	122602		100.00
GREITODD	TODD GREIMAN	091321	Football Official	09/13/2021	09/13/2021	2	122583		70.00
GREITODD	TODD GREIMAN	092421	Football Official	09/24/2021	09/21/2021	2	122603		110.00
DUNNTOM	TOM DUNN	092121	Football Official	09/21/2021	09/21/2021	2	122604		70.00
DUNNTOM	TOM DUNN	101121	Football Official	10/11/2021	10/08/2021	2	122633		70.00
SMITTROY	TROY SMITH	101121	Football Official	10/11/2021	10/08/2021	2	122634		70.00
VISACARD	VISA	006113	tour during national convention	09/28/2021	10/06/2021	2	69		270.00
VISACARD	VISA	51596429	T-Shirts for Cheer camp and clinic	09/20/2021	10/06/2021	2	69		650.72
VISACARD	VISA	68705694	Supplies for Cafe/Bake Sale	09/13/2021	10/06/2021	2	69		303.95
VISACARD	VISA	9781986862	Concession and Snack Shack	09/04/2021	10/06/2021	2	69		352.34
VISACARD	VISA	9785062360	Snack Shack/Cups for cafe	09/18/2021	10/06/2021	2	69		244.41
VISACARD	VISA	D01-3475380-6483440	Esports R6 titles 10	09/23/2021	10/06/2021	2	69		139.98
VISACARD	VISA	D01-4032152-6333003	Esports R6 titles 10	09/23/2021	10/06/2021	2	69		69.99
VISACARD	VISA	D01-7347676-6809832	Esports R6 titles 10	09/23/2021	10/06/2021	2	69		139.98
VISACARD	VISA	D01-7813154-5955445	Esports R6 titles 10	09/08/2021	10/06/2021	2	69		139.98

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VISACARD	VISA	D01-7903653-2518639	Esports R6 titles 10	09/08/2021	10/06/2021	2	69		139.98
WESTFORK	WEST FORK CSD	092021	Cross Country entry fee	09/20/2021	09/21/2021	2	122605		100.00
WHEERYAN	WHEELOCK, RYAN	100121	Football official	10/01/2021	10/01/2021	2	122623		110.00
WHITSCOT	WHITEHILL, JOSEPH	101421	Volleyball Official	10/14/2021	10/08/2021	2	122635		100.00
YATEMARK	YATES, MARK	091421	Football Official	09/14/2021	09/13/2021	2	122584		70.00
								Report Total:	13,144.03