

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ABKEDAVI	Abkemeier, David	05022022	Soccer Official	05/02/2022	05/06/2022	2	122901		170.00
ALGONAHS	ALGONA HIGH SCHOOL	042322	Golf entry fee	04/23/2022	04/28/2022	2	122890		65.00
ANDRJOHN	Andrews, John	041922	Track Official	04/19/2022	04/28/2022	2	122891		180.00
ANDRJOHN	Andrews, John	042222	Track Official	04/22/2022	04/28/2022	2	122891		180.00
BCLUW	BCLUW HIGH SCHOOL	42122	Track entry fee	04/21/2022	05/06/2022	2	122902		85.00
BELMINDE	BELMOND INDEPENDENT	033122-334	Yearbook sponsor ads	03/31/2022	04/19/2022	2	122878		63.00
BISHGARRCS	BISHOP GARRIGAN HIGH SCHOOL	041122	Track entry fees	04/11/2022	04/19/2022	2	122879		100.00
BROWKEVI	BROWN, KEVIN	031022	Jazz Band Clinic, 3/10/22	03/10/2022	04/28/2022	2	122892		100.00
COLTSDAY	COLTS DAYCARE	050622	Donation to Colts Daycare from funds	05/06/2022	05/06/2022	2	122903		750.00
COURLYND	COURSON, LYNDA	041922	Accompanying for Small Group Contest	04/19/2022	04/19/2022	2	122880		300.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD115915-AB01	Soccer Balls and Captain Bands	04/12/2022	04/19/2022	2	122881		232.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD115915-AJ03	Soccer Balls and Captain Bands	04/27/2022	05/06/2022	2	122904		51.00
EASTMARSHS	EAST MARSHALL HIGH SCHOOL	04112022	Track entry fee	04/11/2022	04/19/2022	2	122882		85.00
EMMEHOTSHO	EMMETSBURG HOT SHOTS	050722	Trap Shooting entry fees	05/07/2022	05/06/2022	2	122905		375.00
FAREWAYS	FAREWAY STORES, INC.	00009162	Supplies for Snack Shack and Cafe	05/02/2022	05/06/2022	2	122906		40.11
FAREWAYS	FAREWAY STORES, INC.	00021295	Supplies for Snack Shack and Cafe	04/08/2022	04/19/2022	2	122883		37.09
FAREWAYS	FAREWAY STORES, INC.	00022914	Supplies for Snack Shack and Cafe	04/26/2022	05/06/2022	2	122906		51.52
FAREWAYS	FAREWAY STORES, INC.	00041641	Supplies for Snack Shack and Cafe	04/12/2022	04/19/2022	2	122883		53.35
FAREWAYS	FAREWAY STORES, INC.	00042018	Supplies for Snack Shack and Cafe	04/13/2022	04/28/2022	2	122894		90.16
FAREWAYS	FAREWAY STORES, INC.	00042769	Supplies for Snack Shack and Cafe	04/18/2022	04/28/2022	2	122894		26.36
FAREWAYS	FAREWAY STORES, INC.	00043873	Supplies for Snack Shack and Cafe	04/25/2022	04/28/2022	2	122894		40.29
FAREWAYS	FAREWAY STORES, INC.	00044307	Supplies for Snack Shack and Cafe	04/27/2022	05/06/2022	2	122906		472.62
FAREWAYS	FAREWAY STORES, INC.	00044640	Supplies for Snack Shack and Cafe	04/28/2022	05/06/2022	2	122906		49.41
FAREWAYS	FAREWAY STORES, INC.	00044712	Supplies for Snack Shack and Cafe	04/29/2022	05/06/2022	2	122906		32.73
FAREWAYS	FAREWAY STORES, INC.	00050627	Supplies for Snack Shack and Cafe	04/11/2022	04/19/2022	2	122883		154.59
FAREWAYS	FAREWAY STORES, INC.	00051153	Supplies for Snack Shack and Cafe	04/13/2022	04/19/2022	2	122883		69.47
FAREWAYS	FAREWAY STORES, INC.	00052530	Supplies for Snack Shack and Cafe	04/19/2022	04/28/2022	2	122894		179.62
FAREWAYS	FAREWAY STORES, INC.	00054650	Supplies for Snack Shack and Cafe	04/28/2022	05/06/2022	2	122906		83.86
FAREWAYS	FAREWAY STORES, INC.	00055393	Supplies for Snack Shack and Cafe	05/02/2022	05/06/2022	2	122906		23.90
FRIENDHAMP	FRIENDS OF HAMPTON-DUMONT BIRD BUSTERS	42122	HD Trap Shoot entries	04/21/2022	04/28/2022	2	122895		187.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	04292022	JH Girls Track Entry Fee	04/29/2022	05/06/2022	2	122907		75.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	05022022	Track Entry Fee	05/02/2022	05/06/2022	2	122907		180.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1588592	eSports apperal	04/18/2022	04/19/2022	2	122884		78.48
GRAPEDGE	GRAPHIC EDGE, INC, THE	1588596		04/19/2022	04/28/2022	2	122896		118.04
IOWAFFA	IOWA FFA ASSOCIATION	04042022	State FFA Registration	04/04/2022	05/06/2022	2	122908		492.00
JOENMICH	Joensen, Michael	04262022	Track Official	04/26/2022	05/06/2022	2	122909		180.00

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JOSTENS1	JOSTENS, INC.	1277050	JH yearbook final pymt 20-21 book	10/26/2021	04/19/2022	2	122885		(275.52)
JOSTENS1	JOSTENS, INC.	22-05392	HS yearbook payment	04/01/2022	04/19/2022	2	122885		876.10
KNOXVILLE	KNOXVILLE HIGH SCHOOL	04142022	Boys Track Entry Fee	04/14/2022	05/06/2022	2	122910		90.00
LAKEMILL	LAKE MILLS COMMUNITY SCHOOL	05032022	Boys Track Meet	05/03/2022	05/06/2022	2	122911		75.00
LEUKLYMP	LEUKEMIA & LYMPHOMA SOCIETY, THE	04082022	The proceeds from the Talent Show	04/08/2022	05/06/2022	2	122912		1,847.00
LLOYBEN	LLOYD, BENJAMIN	041122	Soccer Official	04/11/2022	04/19/2022	2	122886		130.00
MFATHLE	M-F ATHLETIC CO., INC	INV202185	Track Equipment	03/09/2022	05/06/2022	2	122913		475.85
MFATHLE	M-F ATHLETIC CO., INC	INV205190	Track Equipment	03/29/2022	05/06/2022	2	122913		97.65
MCHUTCHIS	MCHUTCHISON, INC	MSI0169122	Greenhouse plants	03/16/2022	04/19/2022	2	122887		899.62
MCHUTCHIS	MCHUTCHISON, INC	MSI0171981	plants	03/29/2022	04/28/2022	2	122898		1,096.62
MCHUTCHIS	MCHUTCHISON, INC	MSI0172224	plants	03/30/2022	04/28/2022	2	122898		989.56
MCHUTCHIS	MCHUTCHISON, INC	MSI0174342	plants	04/08/2022	04/28/2022	2	122898		451.18
PHILLMILL	PHILLIPS, MILLIE	05022022	Soccer Official	05/02/2022	05/06/2022	2	122914		180.00
STRITYLE	STRICKLER, TYLER	041122	Soccer Official	04/11/2022	04/19/2022	2	122888		140.00
TAYLAJ	TAYLOR, AJ	05022022	Soccer Official	05/02/2022	05/06/2022	2	122915		150.00
VENTGUN	VENTURA GUN CLUB	231	Trap meet entries 4/16	04/16/2022	04/28/2022	2	122899		90.00
WATKBRI	WATKINS, BRIAN	041122	Soccer Official	04/11/2022	04/19/2022	2	122889		140.00
WESTHANCOC	WEST HANCOCK CSD	042122	JH tract entry fee	04/25/2022	04/28/2022	2	122900		80.00

Report Total: 12,984.66