

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FOURSEASFU	4 SEASONS FUNDRAISING, INC	10014193	fruit sales	12/06/2021	03/04/2022	2	122826		8,665.77
FOURSEASFU	4 SEASONS FUNDRAISING, INC	CREDT00610	fruit sales	12/15/2021	03/04/2022	2	122826		(88.25)
AMAZON	AMAZON CAPITAL SERVICES, INC	1VXM-MLL4-LLPQ	National FFA week supplies	02/20/2022	03/09/2022	2	122840		74.94
ANDRFLOR	Andrews Floral	880891	Senior Flowers	02/08/2022	03/09/2022	2	122841		194.60
BELMCOUN	BELMOND COUNTRY CLUB, INC	021422	Membership	02/14/2022	03/09/2022	2	122842		714.00
BELMINDE	BELMOND INDEPENDENT	229	Yearbook sponsor ads	02/24/2022	03/04/2022	2	122827		147.00
IASPECHOS	BELMOND MEDICAL CENTER	CoachesvsCancer	Donation - Coaches vs Cancer Game	01/31/2022	02/22/2022	2	122819		500.00
CLUBCHOICE	CLUB'S CHOICE FUNDRAISING	INV317214	JH/HS Music Fundraiser payment	12/21/2021	03/09/2022	2	122843		592.70
CLUBCHOICE	CLUB'S CHOICE FUNDRAISING	INV317215	JH/HS Music Fundraiser payment	01/24/2022	03/09/2022	2	122843		531.70
DECKSPOR	DECKER SPORTING GOODS, INC	AAN026390-AJ02	Fall / Winter Equipment	02/03/2022	03/09/2022	2	122844		100.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN026463-AJ03	Fall / Winter Equipment	02/03/2022	03/09/2022	2	122844		328.00
FAREWAYS	FAREWAY STORES, INC.	00006450	FY21-22 Snack Shack supplies	02/05/2022	02/22/2022	2	122820		71.59
FAREWAYS	FAREWAY STORES, INC.	00013576	FY21-22 Snack Shack supplies	01/04/2022	02/22/2022	2	122820		60.79
FAREWAYS	FAREWAY STORES, INC.	00016000	FY21-22 Snack Shack supplies	02/03/2022	02/22/2022	2	122820		128.66
FAREWAYS	FAREWAY STORES, INC.	00017999	FY21-22 Snack Shack supplies	02/28/2022	03/04/2022	2	122828		163.70
FAREWAYS	FAREWAY STORES, INC.	00019306	FY21-22 Snack Shack supplies	12/02/2021	03/04/2022	2	122828		141.63
FAREWAYS	FAREWAY STORES, INC.	00025274	FY21-22 Snack Shack supplies	01/06/2022	02/22/2022	2	122820		175.51
FAREWAYS	FAREWAY STORES, INC.	00026091	FY21-22 Snack Shack supplies	01/11/2022	02/22/2022	2	122820		117.98
FAREWAYS	FAREWAY STORES, INC.	00026501	FY21-22 Snack Shack supplies	01/13/2022	02/22/2022	2	122820		125.50
FAREWAYS	FAREWAY STORES, INC.	00026971	FY21-22 Snack Shack supplies	12/17/2021	03/04/2022	2	122828		57.63
FAREWAYS	FAREWAY STORES, INC.	00028419	FY21-22 Snack Shack supplies	01/24/2022	02/22/2022	2	122820		145.33
FAREWAYS	FAREWAY STORES, INC.	00028634	FY21-22 Snack Shack supplies	01/25/2022	02/22/2022	2	122820		49.21
FAREWAYS	FAREWAY STORES, INC.	00030840	FY21-22 Snack Shack supplies	02/08/2022	02/22/2022	2	122820		11.59
FAREWAYS	FAREWAY STORES, INC.	00030994	FY21-22 Snack Shack supplies	01/07/2022	02/22/2022	2	122820		84.94
FAREWAYS	FAREWAY STORES, INC.	00031466	FY21-22 Snack Shack supplies	02/11/2022	02/22/2022	2	122820		66.31
FAREWAYS	FAREWAY STORES, INC.	00032383	FY21-22 Snack Shack supplies	02/17/2022	03/04/2022	2	122828		46.87
FAREWAYS	FAREWAY STORES, INC.	00034841	FY21-22 Snack Shack supplies	01/27/2022	02/22/2022	2	122820		64.40
FAREWAYS	FAREWAY STORES, INC.	00035533	FY21-22 Snack Shack supplies	01/31/2022	02/22/2022	2	122820		138.67
FAREWAYS	FAREWAY STORES, INC.	00037467	FY21-22 Snack Shack supplies	02/08/2022	02/22/2022	2	122820		96.59
FAREWAYS	FAREWAY STORES, INC.	00037734	FY21-22 Snack Shack supplies	02/10/2022	02/22/2022	2	122821		214.11
FAREWAYS	FAREWAY STORES, INC.	00040659	FY21-22 Snack Shack supplies	02/24/2022	03/04/2022	2	122828		82.75
FAREWAYS	FAREWAY STORES, INC.	00040853	FY21-22 Snack Shack supplies	02/24/2022	03/04/2022	2	122828		47.56
FAREWAYS	FAREWAY STORES, INC.	00040955	FY21-22 Snack Shack supplies	02/25/2022	03/04/2022	2	122828		53.94
FAREWAYS	FAREWAY STORES, INC.	004-00015310	FY21-22 Snack Shack supplies	01/26/2022	02/22/2022	2	122821		97.94
FETTDAN	FETT, DANIEL	021422	Basketball Official	02/14/2022	02/22/2022	2	122822		70.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3352136	music books for JH band jazz unit	01/20/2022	03/04/2022	2	122829		67.30
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3354619	music books for JH band jazz unit	01/26/2022	03/04/2022	2	122829		26.92

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GREEBELTPC	GREEN BELT BANK & TRUST	030422	money box for ffa concession	03/04/2022	03/04/2022	2	122830		500.00
IGHSAU	IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	021522	Regional Basketball Admissiions	02/15/2022	03/04/2022	2	122831		828.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	020922	Fees for Individual Speech Contest	02/09/2022	03/04/2022	2	122832		104.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	02182022	Fee for All-State	02/18/2022	03/04/2022	2	122832		21.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	021822	Speech tickets	02/18/2022	02/18/2022	2	122818		32.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	030122	State Entry Fees	03/01/2022	03/04/2022	2	122832		77.00
IAJAZZCHAM	IOWA JAZZ CHAMPIONSHIPS, INC	576	IJC registration	03/04/2022	03/09/2022	2	122845		200.00
JWPEPP	J.W. PEPPER & SON, INC.	363966136	Jazz band music, The Chicken	01/21/2022	03/04/2022	2	122833		52.00
JOHAJOSH	JOHANNIS, JOSHUA	021422	Wrestling Official	02/14/2022	02/22/2022	2	122823		110.00
JOSTENS1	JOSTENS, INC.	1277053	HS yearbook	10/26/2021	03/04/2022	2	122834		(1,076.10)
JOSTENS1	JOSTENS, INC.	2022-05392	HS yearbook deposit	02/17/2022	03/04/2022	2	122834		1,623.90
JOSTENS1	JOSTENS, INC.	27870153	NHS cords	02/21/2022	03/04/2022	2	122834		389.97
JOSTENS1	JOSTENS, INC.	8042791	BK Letters	02/22/2022	03/04/2022	2	122834		(91.22)
JOSTENS1	JOSTENS, INC.	N00-2985915	BK Letters	12/06/2021	03/04/2022	2	122834		91.22
KELLTRIC	KELLNER, TRICIA	022822	District Officer Mileage	02/28/2022	03/04/2022	2	122835		151.68
KUMSPAUL	KUMSHER, PAUL	021422	Wrestling Official	02/14/2022	02/22/2022	2	122824		110.00
MCHUTCHIS	MCHUTCHISON, INC	MSI0165390	Plants for the greenhouse	02/21/2022	03/04/2022	2	122836		143.62
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS256724	FFA Jackets, scrapbook banquet supplies	02/24/2022	03/04/2022	2	122837		684.20
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS257468	FFA Jackets	03/07/2022	03/09/2022	2	122846		60.00
STITTMICH	Stittsworth, Michael	63570522230	reimbursement for JEI all-state jazz re	03/01/2022	03/09/2022	2	122847		100.00
UNIVOFIA	UNIVERSITY OF IOWA	030122	Funds raised for Kids Helping Kids	03/01/2022	03/09/2022	2	122848		800.00
VISACARD	VISA	02092022	FFA meeting Refreshments	02/09/2022	03/09/2022	2	74		77.26
VISACARD	VISA	295945	ski trip	02/20/2022	03/09/2022	2	74		676.00
VISACARD	VISA	296056	ski trip	02/20/2022	03/09/2022	2	74		137.00
VISACARD	VISA	72032135	Cafe/Baking Class	01/31/2022	03/09/2022	2	74		630.75
VISACARD	VISA	72032135CR	Cafe/Baking Class	02/10/2022	03/09/2022	2	74		(20.95)
VISACARD	VISA	76901	pots/baskets for greenhouse	02/15/2022	03/09/2022	2	74		748.44
VISACARD	VISA	9822533660	Snack shack and classroom	01/28/2022	03/09/2022	2	74		403.58
VISACARD	VISA	9826226533	Snack Shack/Cafe	02/11/2022	03/09/2022	2	74		219.40
VISACARD	VISA	9827856713	community breakfast and district con	02/18/2022	03/09/2022	2	74		169.10
WHITEWILL	WHITE, WILLIAM	020122	Basketball Official	02/01/2022	03/04/2022	2	122838		100.00
WYHESCHOIC	WYHE'S CHOICE FUNDRAISING	122020119R3	Music Fundraiser payment	03/01/2022	03/04/2022	2	122839		1,495.00
YOUNANDY	YOUNG, ANDREW	021422	Basketball Official	02/14/2022	02/22/2022	2	122825		70.00

Report Total: 23,784.73