

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
1800TSHIRT	1-800 TSHIRTS	2672088	FFA Shirts	02/20/2023	06/02/2023	2	123187		55.55
BEARCREE	Bear Creek Golf Course	05102023	Sectional Boys Golf Meet 5/10	05/10/2023	06/02/2023	2	123188		60.00
BISHGARR	BISHOP GARRIGAN HIGH SCHOOL	05082023	5/8 Track Girls Entry	05/08/2023	05/15/2023	2	123177		75.00
BRITCLUB	BRITT COUNTRY CLUB	04292023	Boy Invitational Golf Meet 4/29	04/29/2023	06/02/2023	2	123189		60.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD118091-AJ04	Belts for SB/ BB & Catcher Gear Bag	05/15/2023	05/26/2023	2	123184		419.00
EMERHILLS	EMERALD HILLS GOLF COURSE	05112023	Boys District Golf 5/15	05/11/2023	06/02/2023	2	123190		10.00
EMMEGOLF	EMMETSBERG GOLF COURSE	05122023	Regional Golf Meet 5/12	05/12/2023	06/02/2023	2	123191		50.00
FAREWAYS	FAREWAY STORES, INC.	00015245	Rest of the year Snack Shack	05/08/2023	05/26/2023	2	123185		40.74
FAREWAYS	FAREWAY STORES, INC.	00015374	Rest of the year Snack Shack	05/10/2023	05/26/2023	2	123185		41.98
FAREWAYS	FAREWAY STORES, INC.	00023795	monthly meeting expenses and refreshment	05/16/2023	05/19/2023	2	123181		104.41
FAREWAYS	FAREWAY STORES, INC.	00115122	Rest of the year Snack Shack	05/02/2023	05/26/2023	2	123185		30.71
FAREWAYS	FAREWAY STORES, INC.	00117021	Rest of the year Snack Shack	05/11/2023	05/26/2023	2	123185		52.87
FAREWAYS	FAREWAY STORES, INC.	00117801	Rest of the year Snack Shack	05/15/2023	05/26/2023	2	123185		143.27
FAREWAYS	FAREWAY STORES, INC.	00135770	Rest of the year Snack Shack	05/01/2023	05/26/2023	2	123185		96.81
FAREWAYS	FAREWAY STORES, INC.	00137530	Rest of the year Snack Shack	05/08/2023	05/26/2023	2	123185		205.47
FAREWAYS	FAREWAY STORES, INC.	00138632	Rest of the year Snack Shack	05/12/2023	05/26/2023	2	123185		164.40
FRIENDHAMP	FRIENDS OF HAMPTON-DUMONT BIRD BUSTERS	05182023	5/20 trap fees	05/18/2023	05/19/2023	2	123182		272.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	05052023	5/5 Boys Track Entry	05/05/2023	05/15/2023	2	123178		75.00
GREEBELTPC	GREEN BELT BANK & TRUST	05182023	State Track Meal Money	05/18/2023	05/18/2023	2	123180		320.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	05032023	Speech Awards	05/03/2023	05/19/2023	2	123183		221.00
IOWATRAP	IOWA STATE TRAP SHOOTING ASSOCIATION	05312023	State Trap Shooting entries	05/31/2023	06/02/2023	2	123192		1,092.00
IOWATRAP	IOWA STATE TRAP SHOOTING ASSOCIATION	06022023	SCTP membership for Trap meet on Tuesday	06/02/2023	06/02/2023	2	123192		65.00
LAKEMILL	LAKE MILLS COMMUNITY SCHOOL	05022023	5/2 JH Boys Track meet	05/02/2023	06/02/2023	2	123193		80.00
NASSP	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS/NHS	9001672235	Annual dues for NHS	01/16/2023	06/02/2023	2	123194		385.00
RAMSCHAR	RAMSAY, CHARLES	05312023	Soccer Official Assigning Dues	05/31/2023	06/08/2023	2	123196		180.00
TROPPLUSIN	TROPHIES PLUS, INC	377750	Esports Trophy	02/08/2023	05/26/2023	2	123186		65.70
VENTGUN	VENTURA GUN CLUB	05152023	5/15 trap fees	05/15/2023	05/15/2023	2	123179		156.00
VISACARD	VISA	002220	Meals for golf meets	05/08/2023	06/08/2023	2	1274		126.18
VISACARD	VISA	003267	Meals for golf meets	05/10/2023	06/08/2023	2	1274		51.50
VISACARD	VISA	006957	Yearbook Sales Promo Prizes	05/10/2023	06/08/2023	2	1274		7.90
VISACARD	VISA	10061180217	Last order for snack shack for the year	04/27/2023	06/08/2023	2	1274		519.48
VISACARD	VISA	10061588650	Food truck/classroom	04/28/2023	06/08/2023	2	1274		468.18
VISACARD	VISA	10063273551	Food truck/classroom	05/05/2023	06/08/2023	2	1274		478.19
VISACARD	VISA	10064387070	CHAFFING TABLES	05/09/2023	06/08/2023	2	1274		89.96
VISACARD	VISA	1048738	Yearbook Sales Promo Prizes	05/10/2023	06/08/2023	2	1274		29.97

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VISACARD	VISA	1051770	This money is for NHS for the year.	05/16/2023	06/08/2023	2	1274		29.97
VISACARD	VISA	2000108-86473085	Food truck/Labs	04/29/2023	06/08/2023	2	1274		258.30
VISACARD	VISA	2376799	This money is for NHS for the year.	05/03/2023	06/08/2023	2	1274		29.97
WESTHANCOC	WEST HANCOCK CSD	10056	Year end award	05/24/2023	06/02/2023	2	123195		210.00
								Report Total:	<u>6,821.51</u>