

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC</u>	<u>Invoice Amount</u>
FOURSEASFU	4 SEASONS FUNDRAISING, INC	49574	fruit sales	12/20/2020	04/21/2021	2	122401		101.20
FOURSEASFU	4 SEASONS FUNDRAISING, INC	50041	fruit sales	12/20/2020	04/21/2021	2	122401		6,358.07
AGWSRTRAP	AGWSR SHOOTING TEAM	041021	entries for 4/10	04/10/2021	04/09/2021	2	122384		192.00
AHRENS	AHRENS, VICTORIA	041221	Soccer Official	04/12/2021	04/09/2021	2	122385		105.00
ANDRJOHN	Andrews, John	04272021	Track Official	04/27/2021	04/29/2021	2	122422		180.00
ANDRJOHN	Andrews, John	050421	JH Track Official	05/04/2021	05/04/2021	2	122429		180.00
ASPISOLU	ASPI SOLUTIONS, INC	12254	Varsity Bound Upgrade	04/07/2021	04/09/2021	2	122386		200.00
BCLUW	BCLUW HIGH SCHOOL	42221	Track entry fee	04/22/2021	04/26/2021	2	122412		85.00
BISHGARRCS	BISHOP GARRIGAN HIGH SCHOOL	041621	Track entry fee	04/16/2021	04/15/2021	2	122397		100.00
BROADWAY	BROADWAY AWARDS, INC	48683	JH Track Ribbons	04/06/2021	04/09/2021	2	122387		410.58
BURKJACO	Burk, Jacolyn	041521	IHMSA State piano accompanist, 7 student	04/15/2021	04/29/2021	2	122423		192.50
CLARGOLD	CGD CSD District Office	040921	track entry fee	04/09/2021	04/15/2021	2	122398		100.00
EASTMARSHS	EAST MARSHALL HIGH SCHOOL	041221	Track entry fee	04/12/2021	04/09/2021	2	122390		85.00
EMMEHOTSHO	EMMETSBURG HOT SHOTS	04172021	entry fees for 4/17	04/17/2021	04/15/2021	2	122399		156.00
FAREWAYS	FAREWAY STORES, INC.	00019429-910	meeting refreshments	02/03/2021	04/09/2021	2	122392		51.16
FAREWAYS	FAREWAY STORES, INC.	00111380	Snack Shack supplies	04/07/2021	04/21/2021	2	122402		33.50
FAREWAYS	FAREWAY STORES, INC.	00503928-914	Snack Shack supplies	02/09/2021	04/09/2021	2	122392		67.42
FAREWAYS	FAREWAY STORES, INC.	00514343	Snack Shack supplies	04/08/2021	04/21/2021	2	122402		22.92
FAREWAYS	FAREWAY STORES, INC.	00516261	Snack Shack supplies	04/19/2021	05/07/2021	2	122433		70.37
FAREWAYS	FAREWAY STORES, INC.	00548443	Snack Shack supplies	04/06/2021	04/21/2021	2	122402		28.79
FAREWAYS	FAREWAY STORES, INC.	00548562	Snack Shack supplies	04/06/2021	04/21/2021	2	122402		17.12
FAREWAYS	FAREWAY STORES, INC.	00548873	Snack Shack supplies	04/08/2021	04/21/2021	2	122402		164.21
FAREWAYS	FAREWAY STORES, INC.	00549581	Snack Shack supplies	04/12/2021	04/21/2021	2	122402		67.96
FAREWAYS	FAREWAY STORES, INC.	00550275	Snack Shack supplies	04/14/2021	05/07/2021	2	122433		58.75
FAREWAYS	FAREWAY STORES, INC.	00551850	Snack Shack supplies	04/22/2021	05/07/2021	2	122433		31.19
FAREWAYS	FAREWAY STORES, INC.	00552077	Snack Shack supplies	04/22/2021	05/07/2021	2	122433		33.00
FAREWAYS	FAREWAY STORES, INC.	00552923	Snack Shack supplies	04/27/2021	05/07/2021	2	122433		33.61
GARNHAYF	GARNER-HAYFIELD COMM. SCHOOLS	042721	Track entry fee	04/27/2021	04/26/2021	2	122413		90.00
GARNHAYF	GARNER-HAYFIELD COMM. SCHOOLS	043021	Track entry fee	04/30/2021	04/26/2021	2	122420		75.00
GARNHAYF	GARNER-HAYFIELD COMM. SCHOOLS	050321	Track entry fee	05/03/2021	05/04/2021	2	122430		180.00
GREEBELTPC	GREEN BELT BANK & TRUST	042221	Cash box	04/22/2021	04/21/2021	2	122403		600.00
GREEBELTPC	GREEN BELT BANK & TRUST	050121	Cash box for plant sale	04/28/2021	04/29/2021	2	122424		285.00
GREEBELTPC	GREEN BELT BANK & TRUST	050821	Lunch for Golf conference tournament	05/08/2021	05/07/2021	2	122434		70.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	043021	Track entry fee	04/30/2021	04/29/2021	2	122425		180.00
IOWAFFA	IOWA FFA ASSOCIATION	1/277	State FFA Registration	04/13/2021	04/29/2021	2	122426		421.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	1620	IHSMA Large Group registration	04/09/2021	04/29/2021	2	122427		125.00

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JOHNDON	JOHNSON, DON	042221	Soccer Official	04/22/2021	04/21/2021	2	122404		105.00
JOSTENS1	JOSTENS, INC.	7985991	BK Letters	03/30/2021	04/09/2021	2	122393		(48.13)
JOSTENS1	JOSTENS, INC.	N002914984	BK Letters	04/09/2021	04/09/2021	2	122393		770.11
KNOXVILLE	KNOXVILLE HIGH SCHOOL	041521	Track entry fee	04/15/2021	04/15/2021	2	122400		85.00
LAKEMILL	LAKE MILLS COMMUNITY SCHOOL	042621	Track entry fee	04/26/2021	04/26/2021	2	122414		90.00
LAKEMILL	LAKE MILLS COMMUNITY SCHOOL	050421	JH Boys track entry fee	05/04/2021	05/04/2021	2	122431		75.00
LEUKLYMP	LEUKEMIA & LYMPHOMA SOCIETY, THE	043021	Check to the Leukemia/Lymphoma Society	04/30/2021	05/04/2021	2	122432		3,344.27
LLOYBEN	LLOYD, BENJAMIN	042921	Soccer Officials	04/29/2021	04/26/2021	2	122415		105.00
LLOYDAN	LLOYD, DAN	042921	Soccer Official	04/29/2021	04/26/2021	2	122416		105.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS226922	District Officer Jackets	04/13/2021	04/21/2021	2	122405		160.00
POSTVILLE	POSTVILLE CSD	041021	Soccer tournament	04/10/2021	04/09/2021	2	122394		85.00
RAMSCHAR	RAMSAY, CHARLES	041221	Soccer Official	04/12/2021	04/09/2021	2	122395		105.00
RAMSCHAR	RAMSAY, CHARLES	04212021	Soccer Official Assignment Fees	04/21/2021	04/21/2021	2	122406		99.00
RAMSCHAR	RAMSAY, CHARLES	042221	Soccer Official	04/22/2021	04/21/2021	2	122411		105.00
REITSAM	REITER, SAM	042321	Track Official	04/23/2021	04/21/2021	2	122407		180.00
RICELAKEGO	RICE LAKE GOLF + COUNTRY CLUB	051021	Golf Conference Tournament	05/10/2021	05/07/2021	2	122435		50.00
RSCHOO	RSCHOOL TODAY	57572	Calendar Fees	02/15/2021	04/29/2021	2	122428		300.00
SIMSEMRA	SIMSEK, EMRAH	041221	Soccer Official	04/12/2021	04/09/2021	2	122396		105.00
STOCKGUN	STOCKDALE GUN CLUB, THE	042421	entry fees	04/24/2021	04/21/2021	2	122408		455.00
STOCKGUN	STOCKDALE GUN CLUB, THE	05082021	trap fees	05/08/2021	05/07/2021	2	122436		224.00
VENTGUN	VENTURA GUN CLUB	042621	entries for mon 4/26	04/26/2021	04/26/2021	2	122417		120.00
VISACARD	VISA	-005165902	chapter activity at skyzone students pay	04/18/2021	05/07/2021	2	63		174.34
VISACARD	VISA	005165902	chapter activity at skyzone students pay	04/15/2021	05/07/2021	2	63		63.66
VISACARD	VISA	031221	National FFA Week activities	03/12/2021	04/09/2021	2	62		(1.56)
VISACARD	VISA	040621	IPad app for Soccer	04/06/2021	05/07/2021	2	63		4.99
VISACARD	VISA	040821	SCTP fees for Trap team	04/08/2021	05/07/2021	2	63		455.00
VISACARD	VISA	20633	ammo for Trap team	03/31/2021	05/07/2021	2	63		(4,888.78)
VISACARD	VISA	20634	ammo for Trap team	03/31/2021	05/07/2021	2	63		4,568.95
VISACARD	VISA	2170287	National FFA Week activities	03/05/2021	04/09/2021	2	62		23.89
VISACARD	VISA	23227	ammo for Trap team	03/31/2021	05/07/2021	2	63		4,888.78
VISACARD	VISA	361-782132	State convention hotel	04/18/2021	05/07/2021	2	63		177.38
VISACARD	VISA	392-214572	State convention hotel	04/18/2021	05/07/2021	2	63		177.38
VISACARD	VISA	423-270817	State convention hotel	04/18/2021	05/07/2021	2	63		177.38
VISACARD	VISA	439-277188	State convention hotel	04/18/2021	05/07/2021	2	63		177.38
VISACARD	VISA	454-905852	State convention hotel	04/18/2021	05/07/2021	2	63		177.38
VISACARD	VISA	6334001458	Snack shack and Cafe supplies	03/05/2021	04/09/2021	2	62		356.64
VISACARD	VISA	63582467	Cafe Supplies	03/01/2021	04/09/2021	2	62		316.01

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VISACARD	VISA	64168533	Cafe Supplies	03/13/2021	04/09/2021	2	62		329.11
VISACARD	VISA	64546072	Cafe	03/27/2021	04/09/2021	2	62		333.16
VISACARD	VISA	6539986160	banquet supplies	03/22/2021	04/09/2021	2	62		129.70
VISACARD	VISA	6539986250	Snack Shack supplies	04/04/2021	05/07/2021	2	63		334.50
VISACARD	VISA	7503	officer retreat	04/28/2021	05/07/2021	2	63		250.00
WATKBRI	WATKINS, BRIAN	042221	Soccer Official	04/22/2021	04/21/2021	2	122409		105.00
WESTFORK	WEST FORK CSD	041521	District FFA expenses 2021	04/15/2021	04/21/2021	2	122410		971.29
WESTHANCOC	WEST HANCOCK CSD	042621	Track entry fee	04/26/2021	04/26/2021	2	122419		80.00
WESTHANCOC	WEST HANCOCK CSD	050121	Golf entry fee	05/01/2021	04/26/2021	2	122421		50.00

Report Total: 27,202.18