

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	276105	FFA Tshirts	02/26/2024	05/14/2024	3	9858		125.00
FOURSEASFU	4 SEASONS FUNDRAISING, INC	10073621.1	Strawberry/ fruit sales	03/01/2024	05/14/2024	3	9859		2,608.50
ASPI SOLU	ASPI SOLUTIONS, INC	34894	Track Meet Registration	05/02/2024	05/14/2024	3	9860		156.00
BISHGARR	BISHOP GARRIGAN HIGH SCHOOL	05062024	5/6 Track	05/06/2024	05/14/2024	3	9861		85.00
FOSTBRYA	Bryan Foster	05122024	Soccer Assignor Fee	05/12/2024	05/14/2024	3	9862		252.00
CLARGOLD	CGD CSD District Office	04042024	4/4 Track Meet	04/04/2024	05/14/2024	3	9863		100.00
CLARGOLD	CGD CSD District Office	04092024	4/9 Track	04/09/2024	05/14/2024	3	9863		100.00
EAGLECS	EAGLE GROVE SCHOOLS	04022024	4/2 Track Meet	04/02/2024	05/14/2024	3	9864		120.00
EASON	EASON HORTICULTURAL RESOURCES, INC	2944260	plants for the greenhouse	03/06/2024	05/14/2024	3	9865		558.15
EASON	EASON HORTICULTURAL RESOURCES, INC	2944630	plants for the greenhouse	03/01/2024	05/14/2024	3	9865		669.62
EASTMARSHS	EAST MARSHALL HIGH SCHOOL	04082024	4/8 Track Meet	04/08/2024	05/14/2024	3	9866		90.00
FAREWAYS	FAREWAY STORES, INC.	00043372	FY23-24 Snack Shack Supplies	04/15/2024	05/14/2024	3	9867		53.77
FAREWAYS	FAREWAY STORES, INC.	00190187	FY23-24 Snack Shack Supplies	04/02/2024	05/14/2024	3	9867		129.63
FAREWAYS	FAREWAY STORES, INC.	0060961	FY23-24 Snack Shack Supplies	04/04/2024	05/14/2024	3	9867		104.21
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	04292024	4/29 Track	04/29/2024	05/14/2024	3	9868		180.00
GARNHAYF	GARNER-HAYFIELD-VENTURA CSD	05032024	5/3 Track	05/03/2024	05/14/2024	3	9868		75.00
GOALKICK	GOAL KICK	B09592	Additional Soccer Uniforms	04/28/2024	05/14/2024	3	9869		4,854.54
GREEBELTPC	GREEN BELT BANK & TRUST	04262024	Cash box for plant sale	04/26/2024	04/26/2024	3	9848		200.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	04042024	4/4 Track	04/04/2024	05/14/2024	3	9870		110.00
IOWAFFA	IOWA FFA ASSOCIATION	26595	State Convention	04/18/2024	05/14/2024	3	9871		482.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	05012024		05/01/2024	05/14/2024	3	9872		103.00
JOSTENS1	JOSTENS, INC.	05392-4	HS yearbook deposit	04/01/2024	05/14/2024	3	9873		3,263.20
LAKESIDE	LAKESIDE MUNICIPAL GOLF COURSE	05102024	Golf Meet	05/10/2024	05/10/2024	3	9850		141.00
MORTPUMP	MORT'S WATER COMPANY	05012024	Yearbook Refund	05/01/2024	05/14/2024	3	9874		50.00
SMITHMICH	SMITH, MICHELLE	04022024	Yearbook Refund	04/02/2024	05/14/2024	3	9875		40.00
VENTGUN	VENTURA GUN CLUB	05062024	Trap fees	05/06/2024	05/06/2024	3	9849		168.00
VISACARD	VISA	09447	Clay Targets	04/13/2024	05/14/2024	3	32		299.40
VISACARD	VISA	10159564706	Groceries for food truck and cafe	04/05/2024	05/14/2024	3	32		459.89
VISACARD	VISA	10166505444	Food Truck Round 2	04/26/2024	05/14/2024	3	32		341.74
VISACARD	VISA	10692054-7609	Greenhouse supplies	04/18/2024	05/14/2024	3	32		121.45
VISACARD	VISA	1250926	Greenhouse supplies	03/23/2024	04/22/2024	3	31		54.17
VISACARD	VISA	2000117-65440251	Rest of supplies for food truck 1	04/13/2024	05/14/2024	3	32		163.99
VISACARD	VISA	2000118-84847698	Food Truck Supplies	04/06/2024	05/14/2024	3	32		285.84
VISACARD	VISA	2000121-31141876	Rest of supplies for food truck 1	04/20/2024	05/14/2024	3	32		173.97
VISACARD	VISA	2462282	April Meeting refreshments	04/09/2024	05/14/2024	3	32		33.45

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VISACARD	VISA	300-867743255	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	301-867743256	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	302-867743313	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	303-867743314	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	304-867743315	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	305-867743316	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	307-867749516	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	308-867743318	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	309-867749515	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	310-867749532	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	311-867749514	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	312-867743319	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	313-867749529	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	315-867749530	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	320-687749531	State FFA Hotel rooms	04/26/2024	05/14/2024	3	32		205.92
VISACARD	VISA	54768343	Fun activity for state convention	04/14/2024	05/14/2024	3	32		291.59
VISACARD	VISA	610776	Baseball and Softball Bats	04/25/2024	05/14/2024	3	32		1,549.80
VISACARD	VISA	62949121	State Jazz Band Registration	04/03/2024	05/14/2024	3	32		200.00
VISACARD	VISA	96611910	Rest of supplies for food truck 1	04/11/2024	05/14/2024	3	32		138.61
VISACARD	VISA	BEE158-SR-22	Trap shooting team member registration	04/15/2024	05/14/2024	3	32		600.00
VISACARD	VISA	FR-8825	Addition Timing System	02/28/2024	04/22/2024	3	31		1,832.00
VISACARD	VISA	SN000155049	Competition Golf Balls	02/01/2024	04/22/2024	3	31		239.85
WESTHANCOC	WEST HANCOCK CSD	04182024	4/18 Track	04/18/2024	05/14/2024	3	9876		80.00

Report Total: 24,773.17