Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES, INC	1NMQ-TLG4-CGWT	Storage Bins for Uniforms &Apparel Store	11/24/2021	12/02/2021	2	122691		273.38
BKPTO	BELMOND-KLEMME PTO	112921	Funds raised by NHS	11/29/2021	12/02/2021	2	122692		750.00
BOOTMICH	BOOTHBY, MICHAEL	111521	Basketball Official	11/15/2021	11/15/2021	2	122678		70.00
BOOTMICH	BOOTHBY, MICHAEL	11182021	Basketball Official	11/18/2021	11/18/2021	2	122684		100.00
BOOTMICH	BOOTHBY, MICHAEL	111821	Basketball Official	11/18/2021	11/15/2021	2	122683		70.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	21-2201352	Printing services	11/24/2021	12/09/2021	2	122708		201.87
DAHLTONY	DAHLE, ANTHONY	121421	Basketball Official	12/14/2021	12/09/2021	2	122709		100.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN026218-AJ02	Wristband play cards for football	10/29/2021	12/09/2021	2	122710		71.70
DINGDAN	DINGMAN, DANIEL	121421	Basketball Official	12/14/2021	12/09/2021	2	122711		100.00
DOYLEDDI	DOYLE, EDWARD	120721	Basketball Official	12/07/2021	12/02/2021	2	122693		100.00
FAREWAYS	FAREWAY STORES, INC.	00016851	FY21-22 Snack Shack supplies	11/18/2021	12/09/2021	2	122712		61.47
FAREWAYS	FAREWAY STORES, INC.	00017474	FY21-22 Snack Shack supplies	11/22/2021	12/09/2021	2	122712		110.81
FAREWAYS	FAREWAY STORES, INC.	00017722	FY21-22 Snack Shack supplies	11/23/2021	12/09/2021	2	122712		39.74
FAREWAYS	FAREWAY STORES, INC.	00019262	FY21-22 Snack Shack supplies	12/02/2021	12/09/2021	2	122712		29.78
FAREWAYS	FAREWAY STORES, INC.	0019930	FY21-22 Snack Shack supplies	11/15/2021	12/09/2021	2	122712		80.52
FAREWAYS	FAREWAY STORES, INC.	003-00018912	FY21-22 Snack Shack supplies	11/30/2021	12/09/2021	2	122712		75.65
FAREWAYS	FAREWAY STORES, INC.	111521	FY21-22 Snack Shack supplies	11/15/2021	12/09/2021	2	122712		231.03
FETTDAN	FETT, DANIEL	120221	Basketball Official	12/02/2021	12/02/2021	2	122694		70.00
FETTDAN	FETT, DANIEL	120721	Basketball Officials	12/07/2021	12/02/2021	2	122707		70.00
FETTDAN	FETT, DANIEL	121421	Basketball Official	12/14/2021	12/09/2021	2	122713		70.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3315068	Sax/clarinet reeds for jazz band	10/20/2021	11/15/2021	2	122679		67.09
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3318191	Sax/clarinet reeds for jazz band	10/27/2021	11/15/2021	2	122679		82.78
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3321126	Sax/clarinet reeds for jazz band	11/03/2021	12/09/2021	2	122714		29.10
FREDRTIM	FREDRICKSON, TIMOTHY	112221	Basketball Official	11/22/2021	11/18/2021	2	122685		70.00
FREDRTIM	FREDRICKSON, TIMOTHY	120621	Basketball Official	12/01/2021	12/02/2021	2	122695		70.00
GRAHMATT	GRAHAM, MATT	111521	Basketball Official	11/15/2021	11/15/2021	2	122680		70.00
GRAHMATT	GRAHAM, MATT	112221	Basketball Official	11/22/2021	11/18/2021	2	122686		70.00
GRAHMATT	GRAHAM, MATT	120221	Basketball Official	12/02/2021	12/02/2021	2	122696		70.00
GRAHMATT	GRAHAM, MATT	121321	Basketball Official	12/13/2021	12/09/2021	2	122715		70.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1546478	Winter Apparel Store Order	11/22/2021	12/02/2021	2	122697		5,918.86
GRAPEDGE	GRAPHIC EDGE, INC, THE	1548224	Apparel Order Basketball / Wrestling	11/23/2021	12/02/2021	2	122697		2,722.32
GRAPEDGE	GRAPHIC EDGE, INC, THE	1549646-	Basketball Practice Jerseys for JH / HS	11/15/2021	12/02/2021	2	122697		21.94
GRAPEDGE	GRAPHIC EDGE, INC, THE	1550325	State ESport Shirts	11/23/2021	12/02/2021	2	122697		728.33
HALSTONY	HALSTED, TONY	121421	Basketball Official	12/14/2021	12/09/2021	2	122716		100.00
HAWSTASCA	HAWKEYE STATE SCALE, INC.	54867	Scale Certification	11/12/2021	11/18/2021	2	122687		160.00
IOWAFFA	IOWA FFA ASSOCIATION	24551	schoolChapter dues	10/08/2021	11/18/2021	2	122688		1,055.00

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IOWAFFA	IOWA FFA ASSOCIATION	24789	District GFU Shirts	11/09/2021	11/15/2021	2	122681		2,168.25
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	690	Registration for IHSMA State Show Choir	11/29/2021	12/02/2021	2	122698		150.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	766	IHSMA State Jazz Band registration	11/30/2021	12/09/2021	2	122717		150.00
JENSBRAN	JENSON, BRANDON	120721	Basketball Official	12/07/2021	12/02/2021	2	122699		100.00
JUHLCHRI	JUHL, CHRIS	120621	Basketball Official	12/06/2021	12/02/2021	2	122700		70.00
NCIBA	NORTH CENTRAL IOWA BANDMASTERS ASSOCIATION	120821	NCIBA HS HB registration fee	12/08/2021	12/09/2021	2	122718		90.00
NPFABOOST	NORTH POLK FINE ARTS BOOSTERS	112921	Registration Fee for Choir Competition	11/29/2021	12/02/2021	2	122701		200.00
OBRIPHIL	O'BRIEN, PHILLIP	112221	Basketball Official	11/22/2021	12/02/2021	2	122702		70.00
OBRIPHIL	O'BRIEN, PHILLIP	121321	Basketball Official	12/13/2021	12/09/2021	2	122719		70.00
PERKGUY	PERKINS, GUY	120721	Basketball Official	12/07/2021	12/02/2021	2	122703		100.00
SPIRLAKEHS	SPIRIT LAKE MUSIC BOOSTERS	113021	Show Choir Registration Fee	11/30/2021	12/02/2021	2	122704		225.00
RUTSTEV	STEVE RUTER	11182021	Basketball Official	11/18/2021	11/18/2021	2	122689		100.00
RUTSTEV	STEVE RUTER	111821	Basketball Official	11/18/2021	11/15/2021	2	122682		70.00
RUTSTEV	STEVE RUTER	120721	Basketball Officials	12/07/2021	12/02/2021	2	122705		70.00
RUTSTEV	STEVE RUTER	121421	Basketball Official	12/14/2021	12/09/2021	2	122720		70.00
TALLJAZZ	TALLCORN JAZZ FESTIVAL	111821	Tallcorn Jazz Festival registration	11/18/2021	12/02/2021	2	122706		175.00
TRIJAZZFES	TRITON JAZZ FESTIVAL	111821	ICCC Triton Jazz Festival registration	11/18/2021	11/18/2021	2	122690		130.00
VISACARD	VISA	050299488	FFA meeting Refreshments	11/10/2021	12/08/2021	2	71		33.96
VISACARD	VISA	050299488-2	FFA meeting Refreshments	11/10/2021	12/08/2021	2	71		33.96
VISACARD	VISA	050299488CR	FFA meeting Refreshments	11/10/2021	12/08/2021	2	71		(33.96)
VISACARD	VISA	110821-1	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-2	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-3	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-4	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-5	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-6	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-7	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-8	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	110821-9	Blizzard Accts for OW, R6, Smite, RL	11/08/2021	12/08/2021	2	71		19.99
VISACARD	VISA	154164	National Convention Hotel	10/30/2021	12/08/2021	2	71		11,505.78
VISACARD	VISA	2230306	One-Act Performance Rights	11/23/2021	12/08/2021	2	71		35.00
VISACARD	VISA	2242410057	Cheer Bows	11/09/2021	12/08/2021	2	71		116.10
VISACARD	VISA	2709804015	Wrestling Cheer Bows	11/12/2021	12/08/2021	2	71		111.93
VISACARD	VISA	28686	Candy for winter parade	11/26/2021	12/08/2021	2	71		30.00
VISACARD	VISA	3315-3	Cheer fund community service project	11/26/2021	12/08/2021	2	71		189.64
VISACARD	VISA	70333643	Cafe	11/15/2021	12/08/2021	2	71		186.87

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VISACARD	VISA	7134716	Hotel rooms for All-State	11/19/2021	12/08/2021	2	71		9.99
VISACARD	VISA	784594229	Hotel rooms for All-State	11/18/2021	12/08/2021	2	71		223.98
VISACARD	VISA	784594230	Hotel rooms for All-State	11/18/2021	12/08/2021	2	71		223.98
VISACARD	VISA	9797315848	Snack Shack	10/29/2021	12/08/2021	2	71		248.32
VISACARD	VISA	9801707514	snack shack supplies	11/12/2021	12/08/2021	2	71		246.26
VISACARD	VISA	Novadjustment	Supplies for foods class and snack shack	12/08/2021	12/08/2021	2	71		(0.50)
WESTMUSI	WEST MUSIC COMPANY, INC	SI2072496	Music for All-State 2021	10/27/2021	12/09/2021	2	122721		54.70

Report Total: 31,385.54