

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AHRENS	AHRENS, VICTORIA	040122	Soccer Official	04/01/2022	04/12/2022	2	122859		140.00
BELMINDE	BELMOND INDEPENDENT	0322-334	Yearbook sponsor ads	03/31/2022	04/12/2022	2	122860		84.00
BKGEN	BELMOND-KLEMM CSD GENERAL FUND	AGexpenserefund03.22	General funds deposited in Activity	03/16/2022	04/12/2022	2	122861		653.54
BROADWAY	BROADWAY AWARDS, INC	50601	JH Track Ribbons	03/30/2022	04/12/2022	2	122862		867.19
BROADWAY	BROADWAY AWARDS, INC	50626	Medals and Ribbons	04/05/2022	04/12/2022	2	122862		1,896.43
CHRIJEWE	CHRISTENSEN JEWELRY, INC	64781	Engraving	04/05/2022	04/12/2022	2	122863		35.50
FAREWAYS	FAREWAY STORES, INC.	00001382	Supplies for Snack Shack and Cafe	04/04/2022	04/12/2022	2	122864		31.32
FAREWAYS	FAREWAY STORES, INC.	00007199	District Convention Concessions	03/04/2022	04/12/2022	2	122864		57.42
FAREWAYS	FAREWAY STORES, INC.	00007577	Supplies for Snack Shack and Cafe	03/14/2022	04/12/2022	2	122864		149.52
FAREWAYS	FAREWAY STORES, INC.	00037169	Supplies for Snack Shack and Cafe	03/17/2022	04/12/2022	2	122864		81.81
FAREWAYS	FAREWAY STORES, INC.	00040180	Supplies for Snack Shack and Cafe	04/04/2022	04/12/2022	2	122864		238.79
FAREWAYS	FAREWAY STORES, INC.	00040814	Supplies for Snack Shack and Cafe	04/07/2022	04/12/2022	2	122864		102.80
FAREWAYS	FAREWAY STORES, INC.	00047796	Supplies for Snack Shack and Cafe	03/29/2022	04/12/2022	2	122864		31.94
FAREWAYS	FAREWAY STORES, INC.	00047980	Supplies for Snack Shack and Cafe	03/29/2022	04/12/2022	2	122864		92.08
FAREWAYS	FAREWAY STORES, INC.	00048301	Supplies for Snack Shack and Cafe	03/31/2022	04/12/2022	2	122864		150.46
FAREWAYS	FAREWAY STORES, INC.	00049567	Supplies for Snack Shack and Cafe	04/06/2022	04/12/2022	2	122864		53.89
FAREWAYS	FAREWAY STORES, INC.	002-00048035	Supplies for Snack Shack and Cafe	03/30/2022	04/12/2022	2	122864		34.43
FOXMARY	FOX, MARY ANN	041122	reimbursement for travel expenses dist	04/11/2022	04/12/2022	2	122865		258.96
GRAPEDGE	GRAPHIC EDGE, INC, THE	1584231	Spring Sports Apparel	04/05/2022	04/12/2022	2	122866		1,963.20
HINMELIZ	HINMAN, ELIZABETH	041122	Jazz t-shirt refund	04/11/2022	04/12/2022	2	122867		20.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	102921-2022	Late register penalty cost	10/29/2021	04/12/2022	2	122868		26.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	032922	Speech Awards	03/29/2022	04/12/2022	2	122869		130.00
JOSTENS1	JOSTENS, INC.	N003017477	Pins for sports and activities	03/21/2022	04/12/2022	2	122870		252.20
LUMINH	LU, MINH	040122	Soccer Official	04/01/2022	04/12/2022	2	122871		140.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9313770	Cookies for NHS to sell	01/18/2022	04/12/2022	2	122872		175.45
OLSSTHOM	OLSSON, THOMAS	040422	Soccer Official	04/04/2022	04/12/2022	2	122873		140.00
RAMSCHAR	RAMSAY, CHARLES	040122	Soccer Official	04/01/2022	04/12/2022	2	122874		140.00
SIMSEMRA	SIMSEK, EMRAH	040422	Soccer Official	04/04/2022	04/12/2022	2	122875		140.00
SOUTWINN	SOUTH WINNESHIEK FFA	03.1522	District FFA Awards	03/15/2022	04/12/2022	2	122876		175.00
VISACARD	VISA	1001579	IJC t-shirts	03/20/2022	04/11/2022	2	75		389.04
VISACARD	VISA	2220586	FFA meeting Refreshments	03/05/2022	04/11/2022	2	75		67.92
VISACARD	VISA	62	District officer/facilitators meals	03/04/2022	04/11/2022	2	75		123.11
VISACARD	VISA	67804	Range Balls	03/09/2022	04/11/2022	2	75		174.95
VISACARD	VISA	73351879	Cafe	03/21/2022	04/11/2022	2	75		354.54
VISACARD	VISA	77710	Pots	03/15/2022	04/11/2022	2	75		201.96

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VISACARD	VISA	88215	Trap shooting ammo	03/19/2022	04/11/2022	2	75		6,836.74
VISACARD	VISA	9831120183	District Convention Concessions	03/01/2022	04/11/2022	2	75		376.82
VISACARD	VISA	9831860822	Snack Shack/Classroom	03/04/2022	04/11/2022	2	75		243.84
VISACARD	VISA	9833119410	Banquet supplies	03/09/2022	04/11/2022	2	75		187.62
VISACARD	VISA	9833332053	Snack Shack/Classroom	03/10/2022	04/11/2022	2	75		95.88
VISACARD	VISA	9837163688	Snack Shack/Class	03/24/2022	04/11/2022	2	75		434.87
WATKBRI	WATKINS, BRIAN	040422	Soccer Official	04/04/2022	04/12/2022	2	122877		140.00

Report Total: 17,889.22