

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>
WAVSHELL	259WAVERLY-SHELL ROCK CSD	051521	Soccer Tournament	05/15/2021	05/13/2021	2	122437		80.00
AMAZON	AMAZON CAPITAL SERVICES, INC	16F3-T9RJ-FNPP	wristband playbook	05/12/2021	05/19/2021	2	122445		191.50
ANDRFLOR	Andrews Floral	052521	Senior Flowers	05/25/2021	06/01/2021	2	122452		115.50
BARRALLI	BARRUS, ALLISON	060721	JH Softball Official	06/07/2021	06/07/2021	2	122462		75.00
BARRMADI	BARRUS, MADISON	060721	JH Softball Official	06/07/2021	06/07/2021	2	122463		75.00
BARTBRAN	BARTOLO, BRANDON	060421	Softball Official	06/04/2021	06/01/2021	2	122453		100.00
BRACJIM	BRACKEY, JIM	060921	Softball Official	06/09/2021	06/08/2021	2	122466		100.00
CLARCC	CLARMOND COUNTRY CLUB	051421	Golf Tournament fee	05/14/2021	05/13/2021	2	122439		50.00
COLONESC	COLO-NESCO SCHOOLS	060521	Softball Tournament Fee	06/05/2021	06/03/2021	2	122459		70.00
DEARMONT	DEARMOUN, MONTE	060821	Softball Official	06/08/2021	06/08/2021	2	122467		100.00
GREEBELTPC	GREEN BELT BANK & TRUST	05142021	Lunch for Golf Tournament	05/14/2021	05/13/2021	2	122440		70.00
GREEBELTPC	GREEN BELT BANK & TRUST	051421	Cash box for soccer	05/14/2021	05/13/2021	2	122440		600.00
GREEBELTPC	GREEN BELT BANK & TRUST	052021	Travel expenses for state track	05/20/2021	05/19/2021	2	122446		740.00
GREEBELTPC	GREEN BELT BANK & TRUST	052621	Cash box for softball	05/26/2021	05/25/2021	2	122449		600.00
HILLHOLL	HILLMER, HOLLI	05262021	Softball Official	05/26/2021	05/25/2021	2	122450		100.00
HOUCTREV	HOUCK, TREV	060421	Softball Official	06/04/2021	06/01/2021	2	122454		100.00
HULLJACK	HULL, JACK	060821	Softball Official	06/08/2021	06/08/2021	2	122468		100.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	1619	Large Group Contest Registration Fee	04/13/2021	06/03/2021	2	122460		100.00
IOWASCTP	IOWA SCHOLASTIC CLAY TARGET PROGRAM	58	state trap entry fees	06/08/2021	06/03/2021	2	122461		759.00
IZAAWALT	IZAAK WALTON LEAGUE EAST FORK CHAPTER	051521	Trap fees	05/15/2021	05/13/2021	2	122441		156.00
JENIMICH	Jenison, Michael	060721	JH Baseball Official	06/07/2021	06/07/2021	2	122464		75.00
JOSTENS1	JOSTENS, INC.	26415593	NHS Cords	05/03/2021	05/19/2021	2	122447		213.36
KANGTIM	KANGAS, TIM	051421	Soccer Official	05/14/2021	05/13/2021	2	122442		105.00
LLOYBEN	LLOYD, BENJAMIN	051421	Soccer Official	05/14/2021	05/13/2021	2	122443		105.00
MAXYIELD	MAXYIELD COOPERATIVE	6567627	fertilizer for test plots	04/30/2021	06/01/2021	2	122455		1,039.18
MEINDAVE	MEINDERS, DAVID	060921	Softball Official	06/09/2021	06/08/2021	2	122469		100.00
NALACLAY	NALAN, CLAYTON	060121	Softball Official	06/01/2021	06/01/2021	2	122456		100.00
NALAMARK	NALAN, MARK	060121	Softball Official	06/01/2021	06/01/2021	2	122457		100.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS233739	banquet supplies/awards	05/13/2021	05/19/2021	2	122448		186.50
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS234144	banquet supplies/awards	05/14/2021	05/19/2021	2	122448		77.50
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS235053	banquet supplies/awards	05/19/2021	06/01/2021	2	122458		275.00
SIMSEMRA	SIMSEK, EMRAH	051421	Soccer Official	05/14/2021	05/13/2021	2	122444		105.00
RUTSTEV	STEVE RUTER	060721	JH Baseball Official	06/07/2021	06/07/2021	2	122465		75.00
VISACARD	VISA	1250963	meeting refreshments	05/19/2021	06/08/2021	2	64		87.93
VISACARD	VISA	65335632	Food Truck Supplies	04/28/2021	06/08/2021	2	64		225.01
VISACARD	VISA	6573281493	Food Truck Supplies	05/01/2021	06/08/2021	2	64		127.42

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VISACARD	VISA	6647232672	Food Truck Supplies	05/02/2021	06/08/2021	2	64		23.96
VISACARD	VISA	6653307915	Snack Shack/Food Truck	05/09/2021	06/08/2021	2	64		195.38
VISACARD	VISA	84961EC026106	Hotel rooms for State Track	05/21/2021	06/08/2021	2	64		151.19
VISACARD	VISA	84961EC026107	Hotel rooms for State Track	05/21/2021	06/08/2021	2	64		151.19
VISACARD	VISA	84961EC026108	Hotel rooms for State Track	05/21/2021	06/08/2021	2	64		151.19
VISACARD	VISA	84961EC026109	Hotel rooms for State Track	05/21/2021	06/08/2021	2	64		151.19
YAKLJOHN	YAKLE, JOHN (JERRY)	05262021	Softball Official	05/26/2021	05/25/2021	2	122451		100.00

Report Total: 8,203.00