Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ARNDMIKE	ARNDORFER, MICHAEL	06292022	Varsity Softball Official	06/29/2022	07/18/2022	2	122984		120.00
ASPISOLU	ASPI SOLUTIONS, INC	14336	Track Meet Services	05/11/2022	08/09/2022	2	122994		366.00
ASPISOLU	ASPI SOLUTIONS, INC	14991	Varsity Bound Services	08/03/2022	08/09/2022	2	122994		1,500.00
BARRMADI	BARRUS, MADISON	06282022-2	Softball Official	06/28/2022	07/18/2022	2	122985		80.00
BEACTONY	Beach, Tony	071722	Basketball Official	07/17/2022	08/09/2022	2	122995		100.00
BEMIMAX	Beminio, Max	06282022	Softball Official	06/27/2022	07/18/2022	2	122986		80.00
BUHSJORD	BUHS, JORDAN	071722	Basketball Official	07/17/2022	08/09/2022	2	122996		100.00
CARRHOLL	CARR, HOLLI	06292022-2	Softball Official	06/29/2022	07/18/2022	2	122987		120.00
DEARMONT	DEARMOUN, MONTE	06202022	Varsity Softball Official	06/20/2022	07/18/2022	2	122988		120.00
HEALAWAR	HEALY AWARDS, INC.	INV062642	FB Helmet Decals	08/04/2022	08/09/2022	2	122997		256.58
JOSTENS1	JOSTENS, INC.	1308057	Yearbook	07/18/2022	08/09/2022	2	122998		980.43
JOSTENS1	JOSTENS, INC.	1308478	Yearbook	07/21/2022	08/09/2022	2	122998		2,638.34
JOSTENS1	JOSTENS, INC.	N003037852	Varsity Bars and Pins	05/21/2022	08/09/2022	2	122998		229.70
JOSTENS1	JOSTENS, INC.	N003043886	Varsity Bars and Pins	06/10/2022	08/09/2022	2	122998		868.61
MEYEKEN	KEN MEYERS	06202022	Varsity Softball Official	06/20/2022	07/18/2022	2	122989		120.00
MEYEJENN	Meyer, Jennah	06282022	Softball Official	06/28/2022	07/18/2022	2	122990		80.00
NALACLAY	NALAN, CLAYTON	06242022-2	Softball Official	06/24/2022	07/18/2022	2	122991		80.00
NALAMARK	NALAN, MARK	06242022	Softball Official	06/24/2022	07/18/2022	2	122992		80.00
NASSP	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS/NHS	9001584139	NHS annual dues	07/01/2022	08/09/2022	2	122999		385.00
VISACARD	VISA	6918048758	Nintendo Smash Digital Software	06/27/2022	07/18/2022	2	122993		64.19
VISACARD	VISA	6918050069	Nintendo Smash Digital Software	06/27/2022	07/18/2022	2	122993		32.09
VISACARD	VISA	6918052526	Nintendo Smash Digital Software	06/27/2022	07/18/2022	2	122993		21.92
VISACARD	VISA	6920707148	Nintendo Smash Digital Software	06/28/2022	07/18/2022	2	122993		64.19
VISACARD	VISA	6920708864	Nintendo Smash Digital Software	06/28/2022	07/18/2022	2	122993		55.62
VISACARD	VISA	6920752343	Nintendo Smash Digital Software	06/28/2022	07/18/2022	2	122993		18.61
VISACARD	VISA	75516741correction	Cafe Restock	06/02/2022	07/18/2022	2	122993		(9.00)
							Report Total:		8,552.28