Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FOURSEASFU	4 SEASONS FUNDRAISING, INC	10069637	Strawberry/ fruit sales	06/10/2024	06/18/2024	3	9899		102.31
AMAZON	AMAZON CAPITAL SERVICES, INC	147H-DG9C-1PCG	Baseball/ Softball Umbrella for tickets	06/05/2024	06/06/2024	3	9886		406.08
BUILDBELM	BUILD A BETTER BELMOND	05172024	Talent Show Fundraiser Money	05/11/2024	06/18/2024	3	9900		1,232.45
NEPTUNE	CMC NEPTUNE LLC	17977	Game Time Music	06/05/2024	06/06/2024	3	9887		2,175.00
FAREWAYS	FAREWAY STORES, INC.	00066502	Food Drive Ice Cream	05/07/2024	06/06/2024	3	9888		90.13
GRAPEDGE	GRAPHIC EDGE, INC, THE	10263129	Baseball Uniforms	06/11/2024	06/18/2024	3	9901		1,077.37
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0008726	Restroom Rental	06/01/2024	06/18/2024	3	9902		250.00
VISACARD	VISA	10169334372	Cafe supplies	05/04/2024	06/18/2024	3	36		192.10
VISACARD	VISA	111-1845157-5745016	Miscellaneous Activities Items	05/13/2024	06/18/2024	3	36		72.54
VISACARD	VISA	111-3132647-1176200	Miscellaneous Activities Items	05/13/2024	06/18/2024	3	36		97.56
VISACARD	VISA	118970	Meals for Golf	05/14/2024	06/18/2024	3	36		10.75
VISACARD	VISA	13.	Meals for Golf	05/06/2024	06/18/2024	3	36		102.91
VISACARD	VISA	17	Meals for Golf	05/08/2024	06/18/2024	3	36		63.43
VISACARD	VISA	2000119-74543690	Senior Ice Cream/Outdoor Classroom	05/11/2024	06/18/2024	3	36		295.16
VISACARD	VISA	323/1	State Track Meals	05/17/2024	06/18/2024	3	36		60.11
VISACARD	VISA	4202	Trap clay Targets	05/12/2024	06/18/2024	3	36		320.68
VISACARD	VISA	480-55000209-2-24845	Postage for FFA	04/29/2024	06/18/2024	3	36		6.75
VISACARD	VISA	840-55000209-2-24984	Postage for FFA	05/15/2024	06/18/2024	3	36		12.49
VISACARD	VISA	BEE158-LT-22	State Trap shooting fees	05/17/2024	06/18/2024	3	36		630.00
VISACARD	VISA	pGZk	Meals for Golf	05/06/2024	06/18/2024	3	36		82.70
							Report Total:		7,280.52