

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>
BROOKPUB	BROOKLYN PUBLISHERS	57981	Fall Play Royalties and Scripts	08/10/2022	08/22/2022	2	123000		317.49
CLARGOLD	CGD CSD District Office	082722	Volleyball Tournament	08/27/2022	09/13/2022	2	123009		100.00
COUNMILE	COUNTRY MILE	0013	Bows and Earrings	08/12/2022	08/22/2022	2	123001		244.00
GREEBELTPC	GREEN BELT BANK & TRUST	082422	Snack Shack cash box	08/24/2022	08/24/2022	2	123007		100.00
HUDL	HUDL	INV01352967	Hudl Video Package	08/09/2022	09/13/2022	2	123010		8,700.00
IOWAFALL	IOWA FALLS COMMUNITY SCHOOL DISTRICT	082522	Cross Country entrance fee	08/25/2022	09/13/2022	2	123011		100.00
MCHUTCHIS	MCHUTCHISON, INC	MSI-0166742	Plants for the greenhouse	03/04/2022	08/24/2022	2	123008		134.15
MCHUTCHIS	MCHUTCHISON, INC	MSI-0167736	Plants for the greenhouse	03/10/2022	08/24/2022	2	123008		525.39
MCHUTCHIS	MCHUTCHISON, INC	MSI-0167787	Plants for the greenhouse	03/10/2022	08/24/2022	2	123008		490.33
MCHUTCHIS	MCHUTCHISON, INC	MSI-0168969	Plants for the greenhouse	03/08/2022	08/24/2022	2	123008		441.75
MEINDAVE	MEINDERS, DAVID	081822	Volleyball Official	08/18/2022	08/22/2022	2	123003		95.00
NIOA	NORTH IOWA ATHLETIC OFFICIALS ASSOCIATION	2022-2023	NIOA Assigning Fee	08/15/2022	08/22/2022	2	123005		850.00
BRANZACK	Perfect Plantista	091022	DJ for Homecoming	09/10/2022	09/13/2022	2	123012		500.00
RASMCONN	RASMUSSEN, CONNIE	081822	Volleyball Official	08/18/2022	08/22/2022	2	123006		95.00
VISACARD	VISA	070122	state fair entries	07/01/2022	08/18/2022	2	79		363.00
VISACARD	VISA	6922586510	Nintendo Smash Digital Software	07/01/2022	08/18/2022	2	79		20.29
VISACARD	VISA	6926541660	Nintendo Smash Digital Software	07/01/2022	08/18/2022	2	79		64.19
VISACARD	VISA	6926547513	Nintendo Smash Digital Software	07/01/2022	08/18/2022	2	79		26.74
VISACARD	VISA	9882716537	Snack Shack Start Up	08/17/2022	09/13/2022	2	81		513.26
VISACARD	VISA	SO259111	Marching/Concert band shoes	08/27/2022	09/08/2022	2	80		403.45

Report Total: 14,084.04