

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES, INC	1RTH-JGP1-3VGW	Uniform Storage & Sound equipment	05/25/2023	06/30/2023	2	123201		203.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1TJL-GX47-FGHW	replace keyboards esports	06/14/2023	06/30/2023	2	123201		359.89
ANDRFLOR	Andrews Floral	05232023	Senior Sports Flowers	05/23/2023	06/30/2023	2	123198		341.25
ANDRFLOR	Andrews Floral	07012023	Baseball and Softball Senior Night	06/30/2023	06/30/2023	2	123202		42.00
ASPISOLU	ASPI SOLUTIONS, INC	16690	Home track meet registration	05/17/2023	06/30/2023	2	123199		324.00
EMMEGOLF	EMMETSBERG GOLF COURSE	306.	Green Fees and Meals for 5/12 meet	06/12/2023	06/30/2023	2	123203		92.00
ISS	IOWA SPORTS SUPPLY	42888	Soccer, Softball and Baseball Equipment	06/09/2023	06/30/2023	2	123200		3,434.60
IOWATRAP	IOWA STATE TRAP SHOOTING ASSOCIATION	05312023-2	State Trap Shooting entries	05/31/2023	06/08/2023	2	123197		1,092.00
IOWATRAP	IOWA STATE TRAP SHOOTING ASSOCIATION	05312023-3	SCTP membership for Trap meet on Tuesday	05/31/2023	06/08/2023	2	123197		45.00
RIDDELL	RIDDELL ALL AMERICAN	6047598	Helmet and Shoulder Pads	06/24/2023	06/30/2023	2	123204		4,043.95
VISACARD	VISA	0013872	Meals for golf meets	05/15/2023	06/15/2023	2	1275		17.22
VISACARD	VISA	006612	Meals for golf meets	05/08/2023	06/15/2023	2	1275		41.25
VISACARD	VISA	05082023	Meals for golf meets	05/08/2023	06/30/2023	2	1276		(41.26)
VISACARD	VISA	06082023	Meals for golf meets	06/08/2023	06/30/2023	2	1276		71.20
VISACARD	VISA	CD1009732517	Nintendo Purchase	06/27/2023	06/30/2023	2	1276		21.39

Report Total: 10,088.46