Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ANDRFLOR	Andrews Floral	866856	Flowers	03/07/2024	03/19/2024	3	9817		90.35
ANDRMUSIPR	ANDREWS, RANDALL	092323-3	Winter Sports DJ	02/09/2024	02/28/2024	3	9805		300.00
BELMINDE	BELMOND INDEPENDENT	231-2	Yearbook advertising	02/29/2024	03/19/2024	3	9818		336.00
BIGSIGNS	BIG SIGNS, INC	22487	Cross Country Flag and BK Backdrop	02/09/2024	03/19/2024	3	9819		1,921.00
BROOKPUB	BROOKLYN PUBLISHERS	63923	One-Act Play Rights and Materials	02/27/2024	02/28/2024	3	9806		167.25
FAREWAYS	FAREWAY STORES, INC.	00040123	FY23-24 Snack Shack Supplies	02/27/2024	03/19/2024	3	9820		98.55
FAREWAYS	FAREWAY STORES, INC.	00181731	FY23-24 Snack Shack Supplies	02/27/2024	03/19/2024	3	9820		16.81
FAREWAYS	FAREWAY STORES, INC.	02192024	FFA week expenses	02/19/2024	03/19/2024	3	9820		175.68
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	0272024	Individual Speech	02/07/2024	02/28/2024	3	9807		100.00
MFATHLE	M-F ATHLETIC CO., INC	INV275128-2	Track Equipment	03/04/2024	03/19/2024	3	9822		87.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	1410310	Syrup	02/27/2024	03/19/2024	3	9821		83.75
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS319442	Banquet supplies	02/21/2024	03/19/2024	3	9823		397.60
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS319660	Banquet supplies	02/23/2024	03/19/2024	3	9823		4.80
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS320696	Banquet supplies	03/07/2024	03/19/2024	3	9823		108.00
NIOWAGOLF	NORTH IOWA GOLF	02272024	Golf Bags	02/27/2024	02/28/2024	3	9808		3,000.00
PLANPEDD	PLANT PEDDLER, INC.	186558	poinsettias	11/28/2023	02/28/2024	3	9809		1,358.80
PLAYSCRIPT	PLAYSCRIPTS, INC.	2323688	One-Act Play Rights/Materials	02/27/2024	02/28/2024	3	9810		314.67
RSCHOO	RSCHOOL TODAY	97947	05/01/2024-04/30/2025 renewal	02/10/2024	02/28/2024	3	9811		430.00
THREADS	THREADS	3816	Winter Sate Esport Shirts	02/14/2024	03/19/2024	3	9824		175.00
VISACARD	VISA	0167	FFA week expenses	02/17/2024	03/19/2024	3	27		26.43
VISACARD	VISA	10142336456	FFA week expenses	02/07/2024	03/19/2024	3	27		15.54
VISACARD	VISA	10147014715	Cafe- Activity	02/23/2024	03/19/2024	3	27		218.36
VISACARD	VISA	111-8421044-298666	Golf / Weight Room	01/29/2024	03/19/2024	3	27		785.14
VISACARD	VISA	1464039920004928	FFA week expenses	02/16/2024	03/19/2024	3	27		104.79
VISACARD	VISA	2000116-06795281	Cafe Supplies	02/03/2024	03/19/2024	3	27		130.62
VISACARD	VISA	24901	FFA week expenses	02/22/2024	03/19/2024	3	27		12.31
VISACARD	VISA	729215080	Pink Out Cheer Supplies	01/08/2024	02/27/2024	3	26		99.98
VISACARD	VISA	90552	Greenhouse supplies from Noltz	02/06/2024	03/19/2024	3	27		1,424.04
							Report Total:		11,982.47