Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BCLUW	BCLUW HIGH SCHOOL	04152024	4/15 Track Meet	04/15/2024	04/16/2024	3	9833		180.00
BLOWAWAYBA	BLOWN AWAY BALLOON CO.	004	banquet decorations	03/22/2024	04/16/2024	3	9834		300.00
CLEARLAK	CLEAR LAKE COMM. SCHOOL DIST.	04092024	Boys Relays 4/9	04/09/2024	04/16/2024	3	9835		150.00
EAGLECSD	EAGLE GROVE SCHOOLS	04122024	4/12 Track Meet	04/12/2024	04/16/2024	3	9836		130.00
GAMEONE	GAME ONE	10241005	Baseball Hat - To be sold	04/12/2024	04/16/2024	3	9837		1,385.37
GREEBELTPC	GREEN BELT BANK & TRUST	04012024	Student Lunch Money donated from BKBK	04/01/2024	04/01/2024	3	9829		480.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	04152024	4/15 Track Meet	04/15/2024	04/16/2024	3	9838		110.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	03052024	State Speech	03/05/2024	04/16/2024	3	9839		52.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	03052024-2	Entry Fees	03/05/2024	04/16/2024	3	9839		105.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	03252024	All State Banner	03/25/2024	04/16/2024	3	9839		70.00
ISS	IOWA SPORTS SUPPLY	49129	BB/SB Equipment	04/10/2024	04/16/2024	3	9840		762.00
JOSTENS1	JOSTENS, INC.	05392-3		04/01/2024	04/16/2024	3	9841		3,023.20
KNOXVILLE	KNOXVILLE HIGH SCHOOL	04112024	04/11 Track Meet	04/11/2024	04/16/2024	3	9842		220.00
NATIOFFA	NATIONAL FFA ORGANIZATION	26465	FFA Registrations	12/12/2023	04/16/2024	3	9843		520.00
RIDDELL	RIDDELL ALL AMERICAN	60506303	Helmet Reconditioning	04/05/2024	04/16/2024	3	9844		1,728.85
RIDDELL	RIDDELL ALL AMERICAN	952041701	Helmets	04/01/2024	04/16/2024	3	9844		1,357.69
TROPPLUSIN	TROPHIES PLUS, INC	382201	Medals and Ribbons for Track and Golf	02/22/2024	04/16/2024	3	9845		803.56
VISACARD	VISA	02292024	UNI Indoor Track Meet	02/29/2024	04/16/2024	3	29		200.00
VISACARD	VISA	10150333796	Banquet supplies sames club	03/06/2024	04/16/2024	3	29		175.68
VISACARD	VISA	10153441533	Cafe supplies	03/16/2024	04/16/2024	3	29		307.81
VISACARD	VISA	6356486	Stanley Ice Flow with straw	03/28/2024	04/16/2024	3	29		44.05
VISACARD	VISA	9001803552	NHS Induction Materials	02/27/2024	04/16/2024	3	29		156.99
VISACARD	VISA	96172422	Cafe Restock	03/29/2024	04/16/2024	3	29		614.29
								Report Total:	12,876.49