Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checki	Check N	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES, INC	1ML4-4LLL-LWJX	Audio Equipment for Live Stream	09/17/2023	12/05/2023	3	20		143.64
BURKJACO	Burk, Jacolyn	12012023	For accompanying the Fall Musical	12/01/2023	12/19/2023	3	9769		500.00
CHEERFUND	CHEER FUND	12052023	Coin collecting/jeans fundraiser money	12/05/2023	12/19/2023	3	9770		1,169.88
FAREWAYS	FAREWAY STORES, INC.	00032421	FY23-24 Snack Shack Supplies	11/06/2023	12/01/2023	3	9762		118.54
FAREWAYS	FAREWAY STORES, INC.	00032510	FY23-24 Snack Shack Supplies	11/07/2023	12/01/2023	3	9762		30.99
FAREWAYS	FAREWAY STORES, INC.	00033041	FY23-24 Snack Shack Supplies	11/14/2023	12/01/2023	3	9762		63.79
FAREWAYS	FAREWAY STORES, INC.	00033175	FY23-24 Snack Shack Supplies	11/16/2023	12/01/2023	3	9762		154.61
FAREWAYS	FAREWAY STORES, INC.	00158797	FY23-24 Snack Shack Supplies	11/15/2023	12/01/2023	3	9762		46.22
FAREWAYS	FAREWAY STORES, INC.	00159747	FY23-24 Snack Shack Supplies	11/18/2023	12/01/2023	3	9762		89.99
FAREWAYS	FAREWAY STORES, INC.	00162185	FY23-24 Snack Shack Supplies	11/30/2023	12/19/2023	3	9771		23.34
FAREWAYS	FAREWAY STORES, INC.	00163308	FY23-24 Snack Shack Supplies	12/05/2023	12/19/2023	3	9771		36.29
GREEBELTPC	GREEN BELT BANK & TRUST	11142023	Money for Meals - State Esports	11/14/2023	11/14/2023	3	9759		340.00
GREEBELTPC	GREEN BELT BANK & TRUST	12062023	Cash box for Wed	12/06/2023	12/06/2023	3	9763		150.00
ISS	IOWA SPORTS SUPPLY	45814	Game Soccer Balls	12/07/2023	12/19/2023	3	9772		470.00
JOSTENS1	JOSTENS, INC.	05392-12/01	HS yearbook deposit	10/18/2023	12/19/2023	3	9773		3,543.20
NATIOFFA	NATIONAL FFA ORGANIZATION	CNR79158	Student registration for National Conv	10/16/2023	11/17/2023	3	9760		960.00
THREADS	THREADS	10968	Esports State Shirts	11/13/2023	12/19/2023	3	9774		262.00
TURNIMAG	TURNER IMAGING	12142023	IBA Honor Band recording	12/14/2023	12/19/2023	3	9775		250.00
VISACARD	VISA	001-231102-008-02908	evening activity National Convention	11/02/2023	11/28/2023	3	19		882.40
VISACARD	VISA	004777	National Convention Chapter supper	11/01/2023	11/28/2023	3	19		769.00
VISACARD	VISA	10103800579	Sams club elevator meal	09/29/2023	11/17/2023	3	18		379.04
VISACARD	VISA	10114664151	Cafe Supplies	11/04/2023	12/19/2023	3	21		181.51
VISACARD	VISA	10116505262	Cafe/Class	11/11/2023	12/19/2023	3	21		192.33
VISACARD	VISA	472/047/003/018	nov meeting refreshments	11/05/2023	11/28/2023	3	19		22.86
VISACARD	VISA	89270EE011931	National Convention hotel for members	10/31/2023	11/28/2023	3	19		921.88
VISACARD	VISA	89270EE011932	National Convention hotel for members	10/31/2023	11/28/2023	3	19		921.88
VISACARD	VISA	89270EE011933	National Convention hotel for members	10/31/2023	11/28/2023	3	19		921.88
VISACARD	VISA	89270EE011934	National Convention hotel for members	10/31/2023	11/28/2023	3	19		921.88
VISACARD	VISA	89270EE011935	National Convention hotel for members	10/31/2023	11/28/2023	3	19		871.17
VISACARD	VISA	89270EE011937	National Convention hotel for members	10/31/2023	11/28/2023	3	19		871.17
VISACARD	VISA	89270EE011938	National Convention hotel for members	10/31/2023	11/28/2023	3	19		829.32
VISACARD	VISA	90887028	Cafe Supplies	10/15/2023	11/17/2023	3	18		296.50
VISACARD	VISA	CS2375926	Athletic Medical Supplies	11/03/2023	12/19/2023	3	21		13.52
VISACARD	VISA	CS2382523	Athletic Medical Supplies	11/09/2023	12/19/2023	3	21		32.59
VISACARD	VISA	Q9038095	JH State XC Registration	10/14/2023	11/17/2023	3	18		22.49
VISACARD	VISA	TXN-7GAE-J3F75NP	evening activity National Convention	11/17/2023	11/17/2023	3	18		100.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checki	Check N	CC:	Invoice Amount
									17,578.91