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	880916	Fine Arts Flowers	05/13/2022	06/16/2022	2	122965		194.25
BARRMADI	BARRUS, MADISON	06162022	JH Softball Official	06/16/2022	06/23/2022	2	122971		80.00
BARRMADI	BARRUS, MADISON	062122	JH Softball Official	06/21/2022	06/23/2022	2	122971		80.00
BARRMADI	BARRUS, MADISON	06242022-3	JH Softball Official	06/24/2022	06/28/2022	2	122978		80.00
BEMIMAX	Beminio, Max	06242022-2	JH Baseball Official	06/24/2022	06/28/2022	2	122979		80.00
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	650	Flowers for seniors	05/16/2022	06/16/2022	2	122966		95.00
BRITCHAR	CHARLES JAY BRITTAIN	07122022	Assigner Fee	07/12/2022	07/14/2022	2	122983		425.00
CHRIJEWE	CHRISTENSEN JEWELRY, INC	82259	Medals and Plaques	05/31/2022	06/23/2022	2	122972		172.50
DEHRMIKE	DEHRKOOP, MICHAEL	060622	Softball Official 6/06	06/06/2022	06/16/2022	2	122967		80.00
ECKHAUBR	ECKHOFF, AUBREY	06242022	JH Softball Official	06/24/2022	06/30/2022	2	122981		80.00
FREDRTIM	FREDRICKSON, TIMOTHY	061622	Varsity Softball Official	06/16/2022	06/23/2022	2	122973		120.00
GREEBELTBA	GREEN BELT BANK & TRUST	07012022	Cash Box for Apparel Store	07/01/2022	07/01/2022	2	122977		600.00
MEYEJENN	Meyer, Jennah	06162022.2	JH Softball Official	06/16/2022	06/23/2022	2	122974		80.00
MEYEJENN	Meyer, Jennah	06212022	JH Softball Official	06/21/2022	06/23/2022	2	122974		80.00
MEYEJENN	Meyer, Jennah	06242022	JH Softball Official	06/24/2022	06/28/2022	2	122980		80.00
MOURDREW	Mourlam, Drew	06152022	Varsity Softball Official	06/15/2022	06/23/2022	2	122975		120.00
RIDDELL	RIDDELL ALL AMERICAN	60449791	Shoulder Pads and Helmets	06/10/2022	06/23/2022	2	122976		8,243.15
RIDDELL	RIDDELL ALL AMERICAN	951608228	Helmet Recondition	07/01/2022	06/23/2022	2	122976		622.74
RIDDELL	RIDDELL ALL AMERICAN	951619340	Helmet Recertification	06/30/2022	06/30/2022	2	122982		1,642.58
RUSTDUANE	RUSTAD, DUANE	060620222	Softball Official 6/06	06/06/2022	06/16/2022	2	122968		80.00
SLATJASO	SLATER, JASON	060922	Softball Official 6/09	06/09/2022	06/16/2022	2	122969		120.00
VISACARD	VISA	75516741	Cafe Restock	06/02/2022	07/14/2022	2	78		442.14
WOOLKARL	WOOLRIDGE, KARL	06092022	Softball Official 6/09	06/09/2022	06/16/2022	2	122970		120.00
								Report Total:	13,717.36