

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
CASHBOXFSB	Belmond-Klemme CSD	07022024	Ticket Box Startup	07/02/2024	07/02/2024	3	9903		600.00
CASHBOXGB	Belmond-Klemme CSD	07022024	Ticket Box Startup	07/02/2024	07/08/2024	3	9905		600.00
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	848	Carnations for senior night	11/08/2023	07/16/2024	3	9908		68.75
BLACDAHLFL	BLACK DAHLIA FLOWERS & GIFTS	903	Carnations for senior night	05/13/2024	07/16/2024	3	9908		177.00
BRITCHAR	CHARLES JAY BRITTAIN	07012024	Officials Assigning Fee	07/01/2024	07/16/2024	3	9916		450.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD120198-AJ02	Goalie Gloves and BB Score Book	04/03/2024	07/16/2024	3	9909		57.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD120572-AJ02	Track Running Shorts	04/03/2024	07/16/2024	3	9909		393.75
DECKSPOR	DECKER SPORTING GOODS, INC	AAD121156-AJ02	Goalie Gloves and BB Score Book	04/26/2024	07/16/2024	3	9909		386.85
DIKEHS	DIKE-NEW HARTFORD HIGH SCHOOL	04252024	Track Entry Fee	04/25/2024	07/16/2024	3	9910		100.00
EASON	EASON HORTICULTURAL RESOURCES, INC	2944690	plants for the greenhouse	03/20/2024	07/16/2024	3	9911		1,166.32
EASON	EASON HORTICULTURAL RESOURCES, INC	2944770	plants for the greenhouse	03/19/2024	07/16/2024	3	9911		522.45
EASON	EASON HORTICULTURAL RESOURCES, INC	2964010	plants for the greenhouse	02/27/2024	07/16/2024	3	9911		201.07
EASON	EASON HORTICULTURAL RESOURCES, INC	2965470	plants for the greenhouse	04/07/2024	07/16/2024	3	9911		576.60
EASON	EASON HORTICULTURAL RESOURCES, INC	3046520	plants for the greenhouse	04/05/2024	07/16/2024	3	9911		325.71
HUDL	HUDL	H00083056	Hudl Subscription	07/02/2024	07/16/2024	3	9917		8,700.00
IOWAFFA	IOWA FFA ASSOCIATION	26465	Amplify/Ignite Conference	12/12/2023	07/16/2024	3	9912		520.00
ISS	IOWA SPORTS SUPPLY	49182	Football Uniforms	07/02/2024	07/16/2024	3	9918		17,875.00
ISS	IOWA SPORTS SUPPLY	49992		07/02/2024	07/16/2024	3	9918		635.00
MCHUTCHIS	MCHUTCHISON, INC	MSI0209247	Plants for the greenhouse	05/09/2023	07/16/2024	3	9913		802.86
MCHUTCHIS	MCHUTCHISON, INC	MSI0209453	Plants for the greenhouse	05/11/2023	07/16/2024	3	9913		585.47
MCHUTCHIS	MCHUTCHISON, INC	MSI0209993	Plants for the greenhouse	05/15/2023	07/16/2024	3	9913		797.44
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0008433	Football Field Restroom Rental Soccer	05/01/2024	07/16/2024	3	9914		275.00
PSIINC	PRINTING SERVICES, INC.	2889	FFA Points board	06/24/2024	07/16/2024	3	9915		88.92
VISACARD	VISA	06282024	Iowa State Fair Entries	06/24/2024	06/24/2024	3	38		445.00
VISACARD	VISA	9001774074	NHS Membership Renewal	06/03/2024	06/24/2024	3	38		385.00
VISACARD	VISA	Q1906922	Sponsorship materials	06/18/2024	06/24/2024	3	38		541.00
VISACARD	VISA	t-7729	Floriculture Supplies	06/10/2024	06/24/2024	3	38		32.07
VISACARD	VISA	xYY0	Floriculture Supplies	06/10/2024	06/24/2024	3	38		40.93

Report Total: 37,349.19