Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ANDRMUSIPR	ANDREWS, RANDALL	092323-2	Wintersports Dance	02/09/2024	02/09/2024	3	9791		300.00
BROOKPUB	BROOKLYN PUBLISHERS	63497	Scripts for Individual	01/22/2024	02/13/2024	3	9797		23.50
BROOKPUB	BROOKLYN PUBLISHERS	63528	Speech Script	01/23/2024	02/13/2024	3	9797		14.75
CHRIJEWE	CHRISTENSEN JEWELRY, INC	87088	Victory Torch Medals	09/27/2023	02/13/2024	3	9798		216.00
FAREWAYS	FAREWAY STORES, INC.	00043100	FY23-24 Snack Shack Supplies	12/12/2023	02/13/2024	3	9799		50.17
FAREWAYS	FAREWAY STORES, INC.	00047622	FY23-24 Snack Shack Supplies	01/10/2024	02/13/2024	3	9799		49.24
FAREWAYS	FAREWAY STORES, INC.	00048865	FY23-24 Snack Shack Supplies	01/18/2024	02/13/2024	3	9799		49.10
FAREWAYS	FAREWAY STORES, INC.	00050599	FY23-24 Snack Shack Supplies	01/30/2024	02/13/2024	3	9799		16.37
FAREWAYS	FAREWAY STORES, INC.	00164047	FY23-24 Snack Shack Supplies	12/08/2024	02/13/2024	3	9799		34.97
FAREWAYS	FAREWAY STORES, INC.	00170271	FY23-24 Snack Shack Supplies	01/05/2024	02/13/2024	3	9799		68.42
FAREWAYS	FAREWAY STORES, INC.	00172539	FY23-24 Snack Shack Supplies	01/16/2024	02/13/2024	3	9799		107.01
FAREWAYS	FAREWAY STORES, INC.	00174008	FY23-24 Snack Shack Supplies	01/23/2024	02/13/2024	3	9799		68.64
FAREWAYS	FAREWAY STORES, INC.	12072024	FY23-24 Snack Shack Supplies	12/07/2024	02/13/2024	3	9799		145.67
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	01222024	Entry Fees	01/22/2024	02/13/2024	3	9800		52.00
JOSTENS1	JOSTENS, INC.	10316-3	Jh yearbook deposit	01/18/2024	02/13/2024	3	9801		780.40
LEDOUX	LEDOUX SIGNS	20231284	Ranger Wrap	12/21/2023	02/02/2024	3	9790		1,101.00
NPFABOOST	NORTH POLK FINE ARTS BOOSTERS	5	Show Choir Competition	02/08/2024	02/13/2024	3	9802		250.00
THREADS	THREADS	10935	Fall Musical Shirts	10/31/2023	02/13/2024	3	9803		803.00
THREADS	THREADS	3198	Winter sports Shirts	01/08/2024	02/13/2024	3	9803		487.00
THREADS	THREADS	3506	Dance Team Shirts	01/22/2024	02/13/2024	3	9803		402.00
VISACARD	VISA	10131664260	Activities Acct	01/01/2024	02/08/2024	3	25		102.65
VISACARD	VISA	10132892538	Activities Acct	01/05/2024	02/08/2024	3	25		163.88
VISACARD	VISA	10137450916	Cafe Supplies	01/20/2024	02/08/2024	3	25		303.97
VISACARD	VISA	10139107787	Cafe Food supplies	01/27/2024	02/08/2024	3	25		204.95
VISACARD	VISA	30904339	Holiday Meal boxes project	12/11/2023	01/15/2024	3	24		103.20
VISACARD	VISA	CS2454179	Athletic Medical Supplies	01/11/2024	02/08/2024	3	25		26.20
VISACARD	VISA	R581647444	Coaching Course	12/12/2023	01/15/2024	3	24		50.00
WEBSCITY	WEBSTER CITY COMM. SCHOOL	02172024	Soccer Entry 2/17	02/13/2024	02/13/2024	3	9804		160.00
								Report Total:	6,134.09