

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FOURSEASFU	4 SEASONS FUNDRAISING, INC	10052025	Strawberries	03/02/2023	03/10/2023	2	123114		3,483.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1VJX-YNLP-XHQ9	Dumbbells for Weight Room	02/27/2023	03/10/2023	2	123115		2,898.00
ANDRFLOR	Andrews Floral	01232023	Flowers for NHS Induction ceremony	01/23/2023	02/24/2023	2	123108		142.35
BELMINDE	BELMOND INDEPENDENT	230-2	Yearbook sponsor ads	02/23/2023	03/17/2023	2	123121		147.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD117482-AD01	Athletic Tape and Score Books	02/08/2023	03/03/2023	2	123111		256.00
EAGLECS	EAGLE GROVE SCHOOLS	02282023	TIC Honor Choir Meal Fee	02/28/2023	03/10/2023	2	123116		144.00
EVETRAFIE	EVERYTHING TRACK AND FIELD	INV238632	Track Equipment	02/24/2023	03/17/2023	2	123122		169.00
FAREWAYS	FAREWAY STORES, INC.	00007137	Snack Shack supplies	02/11/2023	03/03/2023	2	123112		162.01
FAREWAYS	FAREWAY STORES, INC.	00008062	Snack Shack supplies	02/23/2023	03/03/2023	2	123112		178.44
FAREWAYS	FAREWAY STORES, INC.	00070990	Hospitality Room for VB and Music	09/10/2022	03/03/2023	2	123112		26.81
FAREWAYS	FAREWAY STORES, INC.	00086687	Hospitality Room for VB and Music	09/09/2022	03/03/2023	2	123112		77.09
FAREWAYS	FAREWAY STORES, INC.	00095371-	Snack Shack supplies	10/28/2022	03/03/2023	2	123112		(73.61)
FAREWAYS	FAREWAY STORES, INC.	00098216	Snack Shack supplies	02/01/2023	03/03/2023	2	123112		84.74
FAREWAYS	FAREWAY STORES, INC.	00100549	Snack Shack 2022-2023	02/14/2023	02/24/2023	2	123109		42.38
FAREWAYS	FAREWAY STORES, INC.	00102402	Snack Shack supplies	02/23/2023	03/03/2023	2	123112		98.24
FAREWAYS	FAREWAY STORES, INC.	00102692	candy for the holiday parade	11/22/2022	03/03/2023	2	123112		95.76
FAREWAYS	FAREWAY STORES, INC.	00117079	Snack Shack 2022-2023	02/02/2023	02/24/2023	2	123109		144.14
FAREWAYS	FAREWAY STORES, INC.	00117574	Snack Shack 2022-2023	02/06/2023	02/24/2023	2	123109		114.92
FAREWAYS	FAREWAY STORES, INC.	00117835	Snack Shack supplies	02/07/2023	03/03/2023	2	123112		33.38
FAREWAYS	FAREWAY STORES, INC.	00118525	Snack Shack 2022-2023	02/10/2023	02/24/2023	2	123109		75.29
FAREWAYS	FAREWAY STORES, INC.	00120607	National FFA week decorations & supplies	02/20/2023	02/24/2023	2	123109		84.93
FAREWAYS	FAREWAY STORES, INC.	00120677	Snack Shack supplies	02/21/2023	03/03/2023	2	123112		41.09
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3508918	Music for HS jazz band	02/15/2023	03/17/2023	2	123123		13.50
GOALKICK	GOAL KICK	B61455	Wright County Soccer Uniforms	02/18/2023	03/10/2023	2	123117		11,819.23
GOALKICK	GOAL KICK	B61456	Wright County Soccer Uniforms	02/18/2023	03/10/2023	2	123117		9,972.43
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	03112023	State Speech Registration	03/02/2023	03/03/2023	2	123113		55.00
IAJAZZCHAM	IOWA JAZZ CHAMPIONSHIPS, INC	1020	Iowa Jazz Championships registration	03/05/2023	03/10/2023	2	123118		200.00
JWPEPP	J.W. PEPPER & SON, INC.	364644148-	Honor Choir Music	10/12/2022	03/17/2023	2	123124		45.99
JOSTENS1	JOSTENS, INC.	05392-2	Year Book Deposit	02/24/2023	02/24/2023	2	123110		2,996.00
JOSTENS1	JOSTENS, INC.	10316-2	JH yearbook deposit	03/03/2023	03/10/2023	2	123119		757.20
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS290925	Banquet supplies/jackets	03/13/2023	03/17/2023	2	123125		482.50
PLAYSCRIPT	PLAYSCRIPTS, INC.	2300229	Scripts and Performance Rights for Plays	02/27/2023	03/10/2023	2	123120		835.52
RSCHOO	RSCHOOL TODAY	85905	Activity Scheduler Renewal	02/10/2023	03/17/2023	2	123126		430.00
VISACARD	VISA	10037880132	Snack Shack Restock	02/04/2023	03/16/2023	2	1271		553.58
VISACARD	VISA	10037915181	National FFA week decorations & supplies	02/04/2023	03/16/2023	2	1271		274.65
VISACARD	VISA	10039570505	Valentine Fundraiser	02/10/2023	03/16/2023	2	1271		110.16

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VISACARD	VISA	10041969874	National FFA week decorations & supplies	02/18/2023	03/16/2023	2	1271		89.88
VISACARD	VISA	10042194537	National FFA week decorations & supplies	02/19/2023	03/16/2023	2	1271		87.90
VISACARD	VISA	10043476506	Snack Shack	02/24/2023	03/16/2023	2	1271		463.14
VISACARD	VISA	1519015	This money is for NHS for the year.	02/15/2023	03/16/2023	2	1271		36.37
VISACARD	VISA	2210	Ammo for Trap	01/30/2023	03/16/2023	2	1271		4,800.00
VISACARD	VISA	PLAY-1820	Weighted Baseballs	01/31/2023	03/16/2023	2	1271		110.00
								Report Total:	<u>42,558.01</u>