

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>CC:</u>	<u>Invoice Amount</u>
BKGEN	BELMOND-KLEMME CSD GENERAL FUND	3282	MS Honor Band refund	11/16/2022	12/21/2022	2	123072		199.53
DECKSPOR	DECKER SPORTING GOODS, INC	AAD116207-AJ05	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		350.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD116311-AJ05	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		133.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD116445-AJ04	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		670.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD116653-AJ04	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		372.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD116747-AJ08	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		799.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD117127-AJ02	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		246.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAU011247-AJ03	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		1,188.05
DECKSPOR	DECKER SPORTING GOODS, INC	AAU011538-AJ03	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		3,486.45
DECKSPOR	DECKER SPORTING GOODS, INC	AAU012880-AJ04	Various Decker Sporting Goods Items	01/06/2023	01/12/2023	2	123081		1,923.80
FAREWAYS	FAREWAY STORES, INC.	00001212	Snack Shack 2022-2023	12/13/2022	12/21/2022	2	123073		83.84
FAREWAYS	FAREWAY STORES, INC.	00086837	Snack Shack 2022-2023	12/01/2022	12/21/2022	2	123073		75.95
FAREWAYS	FAREWAY STORES, INC.	00087382	Snack Shack 2022-2023	12/05/2022	12/21/2022	2	123073		40.45
FAREWAYS	FAREWAY STORES, INC.	00087601	Snack Shack 2022-2023	12/06/2022	12/21/2022	2	123073		75.55
FAREWAYS	FAREWAY STORES, INC.	00103831	Snack Shack 2022-2023	11/28/2022	12/21/2022	2	123073		114.56
FAREWAYS	FAREWAY STORES, INC.	00104093	Snack Shack 2022-2023	11/29/2022	12/21/2022	2	123073		82.78
FAREWAYS	FAREWAY STORES, INC.	00104278	Snack Shack 2022-2023	11/30/2022	12/21/2022	2	123073		161.41
FAREWAYS	FAREWAY STORES, INC.	00105361	Snack Shack 2022-2023	12/06/2022	12/21/2022	2	123073		18.19
FAREWAYS	FAREWAY STORES, INC.	00105950	Snack Shack 2022-2023	12/08/2022	12/21/2022	2	123073		53.49
FAREWAYS	FAREWAY STORES, INC.	00106568	Snack Shack 2022-2023	12/12/2022	12/21/2022	2	123073		13.29
FAREWAYS	FAREWAY STORES, INC.	00106921	Snack Shack 2022-2023	12/13/2022	12/21/2022	2	123073		40.60
FAREWAYS	FAREWAY STORES, INC.	002-00107363	Food drive/ Ignite meals	12/15/2022	12/21/2022	2	123073		116.19
FAREWAYS	FAREWAY STORES, INC.	0087912	Snack Shack 2022-2023	12/07/2022	12/21/2022	2	123073		141.61
GRAPEDGE	GRAPHIC EDGE, INC, THE	1644243	Apparel Store	12/28/2022	01/04/2023	2	123079		735.38
IOWAFFA	IOWA FFA ASSOCIATION	25663	Amplify/Ignite conferences	12/12/2022	12/21/2022	2	123075		320.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	700	IHSMA State Show Choir Registration	11/30/2022	01/12/2023	2	123083		165.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	12212022	registration	12/21/2022	01/12/2023	2	123084		126.00
MUSITHEAIN	MUSIC THEATRE INTERNATIONAL	0592070	Rights for music	11/22/2022	12/21/2022	2	123076		75.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS285471	FFA Jackets	12/28/2022	01/12/2023	2	123085		648.00
NCIBAJAZZ	NCIBA	11022022	NCIBA District Jazz Festival	11/02/2022	12/21/2022	2	123077		150.00
NCIBA	NORTH CENTRAL IOWA BANDMASTERS ASSOCIATION	12142022	NCIBA HS HB registration	12/14/2022	12/21/2022	2	123078		50.00

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NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	01192022	NIACC Jazz Festival registration	01/04/2022	01/04/2023	2	123080		125.00
SPIRLAKEHS	SPIRIT LAKE MUSIC BOOSTERS	01122022	Registration Cost for Show Choir Comp	01/12/2022	01/12/2023	2	123086		225.00
TRIJAZZFES	TRITON JAZZ FESTIVAL	2023	Triton Jazz Festival registration	09/01/2022	01/12/2023	2	123087		140.00
VISACARD	VISA	10022628829	Snack Shack Supplies	12/09/2022	01/12/2023	2	1268		413.34
VISACARD	VISA	12132022	Food drive/ Ignite meals	12/13/2022	01/12/2023	2	1268		586.31
VISACARD	VISA	12202022	Food Drive Winner party	12/20/2022	01/12/2023	2	1268		93.45
VISACARD	VISA	2-2340-0804-0074-453	Giving Tree- FFA	12/06/2022	01/12/2023	2	1268		307.44
VISACARD	VISA	2329026	This money is for NHS for the year.	12/07/2022	01/12/2023	2	1268		19.98
VISACARD	VISA	2333260	This money is for NHS for the year.	12/21/2022	01/12/2023	2	1268		29.97
VISACARD	VISA	23333262	This money is for NHS for the year.	12/21/2022	01/12/2023	2	1268		59.88
VISACARD	VISA	2677077652	Sales Tax that will be refunded	11/18/2022	12/21/2022	2	1267		21.95
VISACARD	VISA	2677077652-	Bows tax refund	11/18/2022	01/12/2023	2	1268		(21.95)
VISACARD	VISA	81263232	Waffle Maker and cafe supplies	12/13/2022	01/12/2023	2	1268		440.84
VISACARD	VISA	9001651208	Membership pins for NHS	11/30/2022	01/12/2023	2	1268		185.99
VISACARD	VISA	MO23051213-07339626	monthly meeting expenses and refreshment	12/14/2022	01/12/2023	2	1268		127.26
WILDTR	WILDCAT TRAP	05242022	Trap Meet	05/24/2022	01/12/2023	2	123088		806.95

Report Total: 16,216.53