**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 | 10060821 | Fruit sales payment | 12/04/2023 | 01/15/2024 | 3 | 9782 | | 8,303.20 |
| CLUBCHOICE | CLUB'S CHOICE FUNDRAISING | SO0482950 | Fundraiser Invoice | 12/12/2023 | 01/15/2024 | 3 | 9783 | | 1,719.80 |
| KUEHLEON | KUEHNER, LEON | 00004 | Jazz Band clinic | 01/05/2024 | 01/15/2024 | 3 | 9784 | | 75.00 |
| NATIOFFA | NATIONAL FFA ORGANIZATION | MDS316341 | FFA Jackets for first year members | 12/25/2023 | 01/15/2024 | 3 | 9785 | | 175.00 |
| SPIRLAKEHS | SPIRIT LAKE MUSIC BOOSTERS | 01152024 | Registration for Show Choir | 01/15/2024 | 01/15/2024 | 3 | 9786 | | 275.00 |
| VISACARD | VISA | 10125297677 | Sams Club | 12/09/2023 | 01/15/2024 | 3 | 23 | | 245.45 |
| VISACARD | VISA | 2-3337-0804-0078-278 | Cheer fund items | 12/03/2023 | 01/15/2024 | 3 | 23 | | 390.42 |
| VISACARD | VISA | 272/047/003/013 | Holiday Meal boxes project | 12/14/2023 | 01/15/2024 | 3 | 23 | | 255.39 |
| VISACARD | VISA | 2851058 | Holiday Meal boxes project | 12/14/2023 | 01/15/2024 | 3 | 23 | | 342.83 |
| VISACARD | VISA | 33530872010112143530 | food drive supplies/holiday pop up suppl | 12/02/2023 | 01/15/2024 | 3 | 23 | | 18.55 |
| VISACARD | VISA | 89423733052 | food drive supplies/holiday pop up suppl | 12/02/2023 | 01/15/2024 | 3 | 23 | | 10.58 |
| VISACARD | VISA | 92257517 | Cafe | 11/28/2023 | 01/15/2024 | 3 | 23 | | 229.53 |
| VISACARD | VISA | CS2424289 | Athletic Medical Supplies | 12/14/2023 | 01/15/2024 | 3 | 23 | | 19.87 |
| | | | | | | | | Report Total: | 12,060.62 |