

PUBLIC NOTICE

Eagle Grove Community School District • August Claims

ACTIVITY FUND BILLS FOR AUGUST, APPROVAL SEPTEMBER 12, 2022

A STITCH ABOVE THE REST- EMBROIDERY LOGO'S 96
ALL IOWA HONOR DANCE TEAM-TRYOUTS 242.00
AMAZON- SUPPLIES 398.71
ATLANTIC COCA-COLA BOTTLING- SUPPLIES 233.72
BAKER ICE LLC- FUNDRAISER 278.86
BEER, BRAD- OFFICIAL ... 220.00
BERNING, JASON- OFFICIAL 80.00
BETTER BASKETBALL- TRAINING 399.00
BLANK PARK ZOO- FIELD TRIP 382.00
BRUSCH TRAVEL- TRAVEL FEE 5,290.00
CHAMPION TEAMWEAR- SUPPLIES 1,871.76
CHAMPIONS APPROACH- VOLLEYBALL CAMP 3,450.00
CITY OF EAGLE GROVE- POOL RENTAL 250.00
CLARION-GOLDFIELD-DOWS COMMUNITY SCHOOLS- VOLLEYBALL ENTRY FEE 100.00
CONCORD THEATRICALS-SUPPLIES 2,326.97
DENCKLAU, LESA- CHOREOGRAPHY 1,200.00
EAGLE GROVE COMMUNITY SCHOOLS- CASH 2,000.00

FORT DODGE COMMUNITY SCHOOL-SWIM TEAM 750.00
GATEWAY HOTEL & CONFERENCE CENTER- GIRLS BASKETBALL ROOMS 624.96
GRAPHIC EDGE LLC-SUPPLIES.. 5,809.34
HERRINGTON, MIKE- REIMBURSEMENT 397.08
IOWA FALLS COMMUNITY SCHOOL-B/G CC ENTRY FEE 100.00
J & J SPORTS- SUPPLIES ... 210.00
JUST FOR KIX- FL PAYMENT 6,000.00
MORSE, JOHN- OFFICIAL ... 220.00
NORTH IOWA OFFICIALS-FEE 850.00
PETERSON, JAY-CHOREOGRAPHY 1,250.00
SWANK MOVIE LICENSING USA-SITE LICENSE 550.00
TMI SERVICE- PORTABLE TOILETS 188.65
WEBSTER CITY COMMUNITY SCHOOLS- B/G CC ENTRY FEE 130.00
..... 35,899.05

NUTRITION FUND INVOICES FOR AUGUST 2022, APPROVAL SEPTEMBER 12, 2022

ANDERSON ERICKSON DIARY, MILK PRODUCTS 129.65
FAREWAY- SUPPLIES 44.93
WALMART- SUPPLIES 92.49
..... 267.07

Published in the Eagle Grove Eagle on Thursday, Sept. 22, 2022