Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ANDRFLOR	Andrews Floral	092520	Homecoming Flowers	09/25/2020	10/12/2020	2	122196		197.30
DECKSPOR	DECKER SPORTING GOODS, INC	AAD114817-AJ06	Soccer Warm Up Jackets	09/30/2020	10/26/2020	2	122205		2,148.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD114818-AJ04	Soccer Polos	09/30/2020	10/26/2020	2	122205		300.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN-022532-AJ04	HS Football Knee pads	09/30/2020	10/26/2020	2	122205		225.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN-023990-AJ02	HS VB Shorts and JH FB pants	09/30/2020	10/26/2020	2	122205		207.20
DECKSPOR	DECKER SPORTING GOODS, INC	AAN022533-AW13	Football safety equipment	10/14/2020	11/04/2020	2	122211		4,374.05
DECKSPOR	DECKER SPORTING GOODS, INC	AAN023884-AJ04	HS VB Shorts and JH FB pants	09/30/2020	10/26/2020	2	122205		286.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN023953-AJ01	Athletic Tape	09/30/2020	10/26/2020	2	122205		294.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN024004-AJ01	XC Shorts	10/06/2020	10/26/2020	2	122205		144.05
DECKSPOR	DECKER SPORTING GOODS, INC	AAN024085-AJ03	JH Football Helmet	09/30/2020	10/26/2020	2	122205		147.85
DECKSPOR	DECKER SPORTING GOODS, INC	AAN024154-AJ02	Football supplies	09/30/2020	10/26/2020	2	122205		162.35
DECKSPOR	DECKER SPORTING GOODS, INC	AAN024163-AJ02	JH Football	09/30/2020	10/26/2020	2	122205		113.95
DECKSPOR	DECKER SPORTING GOODS, INC	AAU006569-AJ004	Footballs	09/30/2020	10/26/2020	2	122205		256.00
EAGLECSD	EAGLE GROVE SCHOOLS	101520	XC Conference meet entry fee	10/15/2020	10/12/2020	2	122197		120.00
FAREWAYS	FAREWAY STORES, INC.	00002275	Snack Shack supplies	08/28/2020	10/26/2020	2	122206		8.45
FAREWAYS	FAREWAY STORES, INC.	00005281	Snack Shack supplies	09/24/2020	10/26/2020	2	122206		5.96
FAREWAYS	FAREWAY STORES, INC.	00006909	elevator meal	10/08/2020	10/26/2020	2	122206		123.87
FAREWAYS	FAREWAY STORES, INC.	00007513	Snack Shack supplies	10/14/2020	11/04/2020	2	122212		97.78
FAREWAYS	FAREWAY STORES, INC.	00008723	Snack Shack supplies	10/26/2020	11/04/2020	2	122212		62.71
FAREWAYS	FAREWAY STORES, INC.	00081391	Snack Shack supplies	09/24/2020	10/26/2020	2	122206		49.44
FAREWAYS	FAREWAY STORES, INC.	00081688	Snack Shack supplies	09/29/2020	10/26/2020	2	122206		49.29
FAREWAYS	FAREWAY STORES, INC.	00105074	Snack Shack supplies	09/22/2020	10/26/2020	2	122206		14.34
FAREWAYS	FAREWAY STORES, INC.	002-00512790	elevator meal	10/12/2020	10/26/2020	2	122206		6.76
FAREWAYS	FAREWAY STORES, INC.	003-00483278	elevator meal	10/14/2020	10/26/2020	2	122206		5.76
FAREWAYS	FAREWAY STORES, INC.	00475440	Snack Shack supplies	09/03/2020	10/26/2020	2	122206		17.76
FAREWAYS	FAREWAY STORES, INC.	00484567	Snack Shack supplies	10/20/2020	11/04/2020	2	122212		75.58
FAREWAYS	FAREWAY STORES, INC.	00485229	Snack Shack supplies	10/23/2020	11/04/2020	2	122212		37.43
FAREWAYS	FAREWAY STORES, INC.	00485748	Snack Shack supplies	10/27/2020	11/04/2020	2	122212		43.21
FAREWAYS	FAREWAY STORES, INC.	00503898	Snack Shack supplies	09/02/2020	10/26/2020	2	122206		8.99
FAREWAYS	FAREWAY STORES, INC.	00507011	Snack Shack supplies	09/16/2020	10/26/2020	2	122206		5.45
FAREWAYS	FAREWAY STORES, INC.	00511222	Snack Shack supplies	10/05/2020	10/26/2020	2	122206		56.28
FAREWAYS	FAREWAY STORES, INC.	00516286	Snack Shack supplies	10/28/2020	11/04/2020	2	122212		22.32
FAREWAYS	FAREWAY STORES, INC.	00516668	Snack Shack supplies	10/29/2020	11/04/2020	2	122212		41.60
GRAPEDGE	GRAPHIC EDGE, INC, THE	1446976	Cold Weather Cheer Jackets and Pants	10/19/2020	10/26/2020	2	122207		1,900.35
GRAPEDGE	GRAPHIC EDGE, INC, THE	1455007	Cold Weather Cheer Jackets and Pants	10/19/2020	10/26/2020	2	122207		88.11
GREEBELTPC	GREEN BELT BANK & TRUST	101520	Cash boxes for Volleyball and Football	10/15/2020	10/16/2020	2	122202		2,300.00
GREENCAN	GREEN CANOPY, INC.	57716	Football Porta Potty's	10/13/2020	10/26/2020	2	122208		221.07

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
HEALAWAR	HEALY AWARDS, INC.	SO0038237	Helmet Decals	08/10/2020	11/04/2020	2	122213		246.74
HUDL	HUDL	INV00893091	Varsity Football Hudl Assist Unlimited	07/24/2020	11/04/2020	2	122214		1,000.00
IHSAA	IOWA BOYS HIGH SCHOOL ATHLETIC ASSOCIATION	101620	2020 First Round Football admissions	10/16/2020	10/26/2020	2	122209		2,784.00
IGCA	IOWA GIRLS COACHES ASSOCIATION	101420	IGCA Membership Fees	10/14/2020	10/16/2020	2	122203		95.00
IGHSAU	IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	101920	2020 Regional Volleyball	10/19/2020	10/26/2020	2	122210		1,164.00
MEYEKEN	KEN MEYERS	101320	Football Official	10/13/2020	10/12/2020	2	122198		70.00
IVYROBES	LUYA ENTRERPRISE, INC	200016978	Stoles for Choir Robes - BKBK Pledge	10/30/2020	11/04/2020	2	122215		462.87
PEARBRIA	PEARCE, BRIAN	101320	Football Official	10/13/2020	10/12/2020	2	122199		70.00
RASMCONN	RASMUSSEN, CONNIE	101520	Volleyball Official	10/15/2020	10/12/2020	2	122200		70.00
RASMCONN	RASMUSSEN, CONNIE	101920	Volleyball Official	10/19/2020	10/19/2020	2	122204		70.00
VISACARD	VISA	1155847	meeting refreshments	09/29/2020	11/04/2020	2	57		39.95
VISACARD	VISA	498-885075-8256	virtual National Convention Registration	10/19/2020	11/04/2020	2	57		150.00
VISACARD	VISA	58460273	8x8 Pans for fundraiser	10/19/2020	11/04/2020	2	57		58.50
VISACARD	VISA	5864137406	elevator meal items	10/06/2020	11/04/2020	2	57		132.04
VISACARD	VISA	5939894297	Snack Shack & Sports Nutrition	10/16/2020	11/04/2020	2	57		300.74
VISACARD	VISA	Q8168925	XC registration fee	10/17/2020	11/04/2020	2	57		55.79
YATEMARK	YATES, MARK	101320	Football Official	10/13/2020	10/12/2020	2	122201		70.00
								Report Total:	21,057.89