

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ANDESTEV	ANDERSON, STEVE	010722	Basketball Official	01/07/2022	01/10/2022	2	122737		70.00
BROADWAY	BROADWAY AWARDS, INC	49844	BK MVP Sports Medals	11/01/2021	12/15/2021	2	122722		141.29
CITCHARTER	CIT CHARTERS, INC	16652	Bus trip to national FFA convention	10/26/2021	12/15/2021	2	122723		6,340.47
DEFESOBAP	DEFENSE SOAP	26223	Disinfectant Wipes for Wrestling.	11/16/2021	01/10/2022	2	122738		201.00
DOYLEDDI	DOYLE, EDWARD	011122	Basketball Official	01/11/2022	01/10/2022	2	122739		100.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1536249	Wrestling Warmups	12/07/2021	12/15/2021	2	122724		701.44
GRAPEDGE	GRAPHIC EDGE, INC, THE	1559509	Winter Apparel Store Order	12/21/2021	01/06/2022	2	122728		191.91
GRAPEDGE	GRAPHIC EDGE, INC, THE	1560986	Wrestling Warmups	12/22/2021	01/06/2022	2	122728		73.56
GREEBELTBA	GREEN BELT BANK & TRUST	010422	Cash Box for Athletics and Apparel	01/04/2022	01/06/2022	2	122729		1,200.00
HUNGROD	HUNGERFORD, RODNEY	011322	Basketball Official	01/13/2022	01/10/2022	2	122740		70.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	010422	Large Group District Registration Fee	01/04/2022	01/10/2022	2	122741		161.00
JENSBRAN	JENSON, BRANDON	011122	Basketball Official	01/11/2022	01/10/2022	2	122742		100.00
JOSTENS1	JOSTENS, INC.	N002985915	BK Letters	12/06/2021	01/06/2022	2	122730		1,368.36
MEYEKEN	KEN MEYERS	011022	Basketball Official	01/10/2022	01/10/2022	2	122743		70.00
KUMSPAUL	KUMSHER, PAUL	010622	Wrestling Official	01/06/2022	01/06/2022	2	122731		150.00
MEYEKEVI	MEYERS, KEVIN	010722	Basketball Official	01/07/2022	01/06/2022	2	122732		70.00
MEYEKEVI	MEYERS, KEVIN	011022	Basketball Official	01/10/2022	01/10/2022	2	122744		70.00
NCIBAJAZZ	NCIBA	121021	NCIBA Distrcit jazz festival/clinic	12/10/2021	12/15/2021	2	122725		100.00
NUEHCALE	NUEHRING, CALEB	011422	Basketball Official	01/14/2022	01/10/2022	2	122745		100.00
OSAGE	OSAGE COMMUNITY SCHOOL	010422	Wrestling Tournament	01/04/2022	01/06/2022	2	122733		5.00
PAPPNICH	PAPPAS, NICHOLAS	011322	Basketball Official	01/13/2022	01/10/2022	2	122746		70.00
PERKGUY	PERKINS, GUY	011122	Basketball Official	01/11/2022	01/10/2022	2	122747		100.00
PLANPEDD	PLANT PEDDLER, INC.	159521	Poinsettia	11/30/2021	12/15/2021	2	122726		829.92
PLAYSCRIPT	PLAYSCRIPTS, INC.	#2263801	Shipping	11/16/2021	01/10/2022	2	122748		14.00
PLAYSCRIPT	PLAYSCRIPTS, INC.	2263801	Scripts for the One Act Play for Speech	11/16/2021	01/10/2022	2	122748		274.75
RCHS	RICEVILLE HIGH SCHOOL	122021	Wrestling Tournament	12/20/2021	01/06/2022	2	122735		25.00
SANKGUS	SANKEY, AUGUST	011422	Basketball Official	01/14/2022	01/10/2022	2	122749		100.00
VARSISPFA	Varsity Spirit Fashions & Supplies, LLC	12923863	New Cheer Uniforms for all cheer program	12/07/2021	12/15/2021	2	122727		5,146.95
WEBEGARY	WEBER, GARY	010622	Wrestling Official	01/06/2022	01/06/2022	2	122736		150.00
WHITEWILL	WHITE, WILLIAM	011422	Basketball Official	01/14/2022	01/10/2022	2	122750		100.00

Report Total: 18,094.65