

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZON	AMAZON CAPITAL SERVICES, INC	1H76-X7T6-MCLR	Football Shoulder Pad Rack	11/18/2020	12/01/2020	2	122216		299.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1VW4-MXJQ-DJQ3	Indoor Soccer Balls	11/17/2020	12/01/2020	2	122216		89.94
BARTBRAN	BARTOLO, BRANDON	120120	Basketball Official	12/01/2020	12/01/2020	2	122217		70.00
BELMCHEE	BELMOND CHEER FUND	120420	Donation for the Cheer fund	12/04/2020	12/08/2020	2	122237		650.00
BKGEN	BELMOND-KLEMM CSD GENERAL FUND	120320	NYC payment refund	12/03/2020	12/08/2020	2	122238		4,912.20
BOOTMICH	BOOTHBY, MICHAEL	120120	Basketball Official	12/01/2020	12/01/2020	2	122218		70.00
BOOTMICH	BOOTHBY, MICHAEL	120420	Basketball Official	12/04/2020	12/01/2020	2	122235		70.00
RODEBRIA	BRIAN RODEMEYER	120520	Basketball official	12/05/2020	12/01/2020	2	122219		100.00
CRAWMATT	CRAWFORD, MATT	11/01/20	growing hope plot inputs	11/01/2020	12/01/2020	2	122220		1,824.57
CROZMIKE	CROZIER, MICHAEL	120420	Basketball official	12/04/2020	12/01/2020	2	122221		100.00
DEARMONT	DEARMOUN, MONTE	120420	Basketball Official	12/04/2020	12/01/2020	2	122222		100.00
FAREWAYS	FAREWAY STORES, INC.	00084662	Snack Shack supplies	12/01/2020	12/08/2020	2	122240		102.28
FAREWAYS	FAREWAY STORES, INC.	00492519	Snack Shack supplies	12/03/2020	12/08/2020	2	122240		62.67
FAREWAYS	FAREWAY STORES, INC.	005195-92	Snack Shack supplies	11/12/2020	12/08/2020	2	122240		6.18
FAREWAYS	FAREWAY STORES, INC.	00521323	Snack Shack supplies	11/20/2020	12/08/2020	2	122240		43.93
FAREWAYS	FAREWAY STORES, INC.	00522067	Snack Shack supplies	11/23/2020	12/08/2020	2	122240		41.44
GRAPEDGE	GRAPHIC EDGE, INC, THE	1462467	Boys BB Shooting Shirts	11/19/2020	12/01/2020	2	122223		401.84
GREEBELTPC	GREEN BELT BANK & TRUST	120120	Basketball cashbox	11/30/2020	12/01/2020	2	122224		600.00
GREEBELTPC	GREEN BELT BANK & TRUST	120520	Cash box	12/03/2020	12/03/2020	2	122236		400.00
GREENCAN	GREEN CANOPY, INC.	58084	3 units at the football field	11/11/2020	12/08/2020	2	122241		133.80
HUNGROD	HUNGERFORD, RODNEY	120420	Basketball Official	12/04/2020	12/01/2020	2	122225		70.00
HUNGROD	HUNGERFORD, RODNEY	121120	Basketball Official	12/11/2020	12/08/2020	2	122242		70.00
IOWAFFA	IOWA FFA ASSOCIATION	23971	affiliation dues	10/21/2020	12/01/2020	2	122226		1,085.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	111520	Accepted All-State students	11/15/2020	12/01/2020	2	122227		18.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	646	IHSMA State Jazz Festival Registration	12/03/2020	12/08/2020	2	122243		150.00
JOSTENS1	JOSTENS, INC.	05392-2021	HS Yearbook deposit	12/01/2020	12/01/2020	2	122228		3,340.00
MEYEKEN	KEN MEYERS	121120	Basketball Official	12/11/2020	12/09/2020	2	122250		70.00
KUETTIMO	KUETHE, TIMOTHY	121120	Basketball Official	12/11/2020	12/08/2020	2	122244		100.00
LACEBRAN	LACEY, BRANDT	120120	Basketball Official	12/01/2020	12/01/2020	2	122229		100.00
LACEBRYAN	LACEY, BRYAN	121120	Basketball Official	12/11/2020	12/08/2020	2	122245		100.00
NALACLAY	NALAN, CLAYTON	120120	Basketball Official	12/01/2020	12/01/2020	2	122230		100.00
NALAMARK	NALAN, MARK	120120	Basketball Official	12/01/2020	12/01/2020	2	122231		100.00
PARKGREG	PARKS, GREGORY	120420	Basketball Official	12/04/2020	12/01/2020	2	122232		100.00
PSIINC	PRINTING SERVICES, INC.	688418-0	Program 11x17 paper	12/02/2020	12/08/2020	2	122246		59.95
SICKLDAN	SICKLES, DANIEL	121120	Basketball Official	12/11/2020	12/08/2020	2	122247		100.00
BIRKTRAV	TRAVIS BIRKEY	120520	Basketball Official	12/05/2020	12/01/2020	2	122233		100.00

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VISACARD	VISA	2235-987	Shipping fees and live streaming fees	11/18/2020	12/07/2020	2	58		35.21
VISACARD	VISA	2235987	Fees for one-act play for Speech Contest	11/18/2020	12/07/2020	2	58		269.78
VISACARD	VISA	5974009474	Snack Shack	11/13/2020	12/07/2020	2	58		231.64
WESTMUSI	WESTMUSIC	SI1939471	All-State Choir Music for 2020 Auditions	10/26/2020	12/08/2020	2	122248		18.70
WILVMACGIL	WILLIAM V. MACGILL & CO.	IN0743545	Athletics medical supplies	11/24/2020	12/08/2020	2	122249		574.51
WIRTGARR	WIRTZ, GARRETT	120520	Basketball Official	12/01/2020	12/01/2020	2	122234		100.00
								Report Total:	<u>16,971.63</u>