

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	1GLQ-7QTT-MRP1	Candles for NHS induction ceremony	01/03/2022	01/17/2022	2	122751		80.05
AMAZON	AMAZON CAPITAL SERVICES, INC	1GQF-93T4-1X9F	New Apple Airpods Pro	01/26/2022	02/03/2022	2	122777		179.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1RPX-G7V3-MXMY	Weight room equipment. Bands & Plyo box.	12/29/2021	01/17/2022	2	122751		938.34
ANDESTEV	ANDERSON, STEVE	020122	Basketball Official	02/01/2022	02/03/2022	2	122778		70.00
ANDRFLOR	Andrews Floral	8808-89	Winter Sports flowers	01/21/2022	02/03/2022	2	122779		196.40
ANDRFLOR	Andrews Floral	880889	NHS Flowers for induction ceremony	01/21/2022	02/03/2022	2	122779		104.45
BROOKPUB	BROOKLYN PUBLISHERS	57106	Scripts for individual Speech contest	01/26/2022	02/03/2022	2	122780		33.25
COUNMILE	COUNTRY MILE	0008	Accessories sold in apparel stores	08/22/2021	02/03/2022	2	122781		202.00
COUNMILE	COUNTRY MILE	0009	Accessories sold in apparel stores	09/10/2021	02/03/2022	2	122781		104.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN026229-AJ02	Various Sports Equipment	02/03/2022	02/11/2022	2	122805		575.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN026671-AJ01	Training Supplies	02/03/2022	02/11/2022	2	122805		367.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAQ023721-AJ06	Various Sports Equipment	02/03/2022	02/11/2022	2	122805		808.10
JOHNDEWA	DEWAYNE JOHNSON	012122	Basketball Official	01/21/2022	02/03/2022	2	122782		100.00
DREEALLA	DREES, ALLAN	012122	Basketball Official	01/21/2022	02/03/2022	2	122783		100.00
EISESCOT	EISENTRAGER, SCOTT	012522	Wrestling Official	01/25/2022	02/03/2022	2	122784		150.00
ENVI	ENVISION	253764	District Officer Jackets	10/13/2021	02/03/2022	2	122785		360.00
FAREWAYS	FAREWAY STORES, INC.	00005315	FY21-22 Snack Shack supplies	09/10/2021	01/17/2022	2	122753		16.71
FAREWAYS	FAREWAY STORES, INC.	00012229	FY21-22 Snack Shack supplies	10/11/2021	01/17/2022	2	122753		39.29
FAREWAYS	FAREWAY STORES, INC.	00016248	Frozen cookie dough for NHS	11/15/2021	01/17/2022	2	122753		43.00
FAREWAYS	FAREWAY STORES, INC.	00016439	FY21-22 Snack Shack supplies	10/29/2021	01/17/2022	2	122753		127.53
FAREWAYS	FAREWAY STORES, INC.	00020134	FY21-22 Snack Shack supplies	12/07/2021	01/17/2022	2	122753		167.42
FAREWAYS	FAREWAY STORES, INC.	00021147	FY21-22 Snack Shack supplies	12/13/2021	01/17/2022	2	122753		99.01
FAREWAYS	FAREWAY STORES, INC.	00021832	FY21-22 Snack Shack supplies	12/16/2021	01/17/2022	2	122753		149.40
FAREWAYS	FAREWAY STORES, INC.	00027476	FY21-22 Snack Shack supplies	12/20/2021	01/17/2022	2	122753		162.76
FAREWAYS	FAREWAY STORES, INC.	00027689	FY21-22 Snack Shack supplies	12/21/2021	01/17/2022	2	122753		118.63
FETTDAN	FETT, DANIEL	011122	Basketball Official	01/11/2022	01/17/2022	2	122754		70.00
FETTDAN	FETT, DANIEL	01172022	Basketball Official	01/17/2022	01/17/2022	2	122767		70.00
FETTDAN	FETT, DANIEL	011722	Basketball Official	01/17/2022	01/17/2022	2	122769		70.00
FETTDAN	FETT, DANIEL	012122	Basketball Official	01/21/2022	01/17/2022	2	122771		70.00
FETTDAN	FETT, DANIEL	013122	Basketball Official	01/31/2022	02/03/2022	2	122786		70.00
FETTDAN	FETT, DANIEL	020822	Basketball Official	02/08/2022	02/11/2022	2	122806		70.00
GRAHMATT	GRAHAM, MATT	011722	Basketball Officials	01/17/2022	01/19/2022	2	122772		70.00
GRAHMATT	GRAHAM, MATT	012422	Basketball Official	01/24/2022	02/03/2022	2	122787		70.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1561165	Reorder of Winter Apparel	01/26/2022	02/11/2022	2	122807		26.48
GRAPEDGE	GRAPHIC EDGE, INC, THE	1561882	Reorder of Winter Apparel	02/03/2022	02/11/2022	2	122807		93.83
GRAPEDGE	GRAPHIC EDGE, INC, THE	1567125	Winter Apparel Store Order	01/27/2022	02/03/2022	2	122788		185.07
GREEBELTPC	GREEN BELT BANK & TRUST	012122	Cash for Meals	01/21/2022	01/19/2022	2	122773		180.00

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HUNGROD	HUNGERFORD, RODNEY	020822	Basketball Official	02/08/2022	02/11/2022	2	122808		70.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	012622	Entry Fees for State	01/26/2022	02/03/2022	2	122789		113.00
JANSMARK	JANSSEN, MARK	012122	Basketball Official	01/21/2022	02/03/2022	2	122790		100.00
JENSBRAN	JENSON, BRANDON	012722	Basketball Official	01/27/2022	02/03/2022	2	122791		70.00
JENSBRAN	JENSON, BRANDON	013122	Basketball Officials	01/31/2022	02/03/2022	2	122791		70.00
MEYEKEN	KEN MEYERS	011322	Basketball Officials	01/13/2022	01/19/2022	2	122774		70.00
MEYEKEN	KEN MEYERS	011722	Basketball Official	01/17/2022	01/17/2022	2	122755		70.00
MEYEKEN	KEN MEYERS	013122	Basketball Official	01/31/2022	02/03/2022	2	122792		70.00
KUEHLEON	KUEHNER, LEON	00001	Two 90-minute Jazz Band Clinics	01/10/2022	01/17/2022	2	122756		150.00
LACEBRAN	LACEY, BRANDT	020822	Basketball Official	02/08/2022	02/11/2022	2	122809		100.00
LACEBRYAN	LACEY, BRYAN	012822	Basketball Official	01/28/2022	02/03/2022	2	122793		70.00
LACEBRYAN	LACEY, BRYAN	020822	Basketball Official	02/08/2022	02/11/2022	2	122810		70.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9304361	Cookies for NHS	01/11/2022	01/17/2022	2	122757		63.10
NALACLAY	NALAN, CLAYTON	020822	Basketball Official	02/08/2022	02/11/2022	2	122811		100.00
NALAMARK	NALAN, MARK	020122	Basketball Official	02/01/2022	02/03/2022	2	122794		100.00
NALAMARK	NALAN, MARK	020822	Basketball Official	02/08/2022	02/11/2022	2	122812		100.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS253352	FFA Jackets	01/12/2022	01/17/2022	2	122758		156.00
NELSSEPT	NELSON SEPTIC SERVICES, LLC	0001138	Football Portable Restrooms	11/09/2021	02/03/2022	2	122795		800.00
NCIBA	NORTH CENTRAL IOWA BANDMASTERS ASSOCIATION	021022	NCIBA MS Jazz Band Clinic	02/10/2022	02/11/2022	2	122813		30.00
PAPPNICH	PAPPAS, NICHOLAS	020822	Basketball Official	02/08/2022	02/11/2022	2	122814		70.00
PARKGREG	PARKS, GREGORY	011722	Basketball official	01/17/2022	01/19/2022	2	122775		100.00
JKPRODUCT	PETERSON, JEFF	012222	DJ for Winter Sports	01/22/2022	01/17/2022	2	122760		400.00
PITTMATT	PITTS, MATTHEW	020322	Basketball Official	02/03/2022	02/11/2022	2	122815		100.00
PSIINC	PRINTING SERVICES, INC.	696687-0	T-shirts for Winter Sports	01/20/2022	02/03/2022	2	122796		743.00
SANKGUS	SANKEY, AUGUST	011722	Basketball Official	01/17/2022	01/17/2022	2	122762		100.00
SANKGUS	SANKEY, AUGUST	012822	Basketball Official	01/28/2022	02/03/2022	2	122797		100.00
SANKGUS	SANKEY, AUGUST	020122	Basketball Official	02/01/2022	02/03/2022	2	122797		100.00
SLATJASO	SLATER, JASON	012822	Basketball Official	01/28/2022	02/03/2022	2	122798		100.00
RUTSTEV	STEVE RUTER	011122	Basketball Official	01/11/2022	01/17/2022	2	122764		70.00
RUTSTEV	STEVE RUTER	011722	Basketball Official	01/17/2022	01/17/2022	2	122768		70.00
RUTSTEV	STEVE RUTER	012122	Basketball Official	01/21/2022	01/17/2022	2	122770		70.00
RUTSTEV	STEVE RUTER	012422	Basketball Official	01/24/2022	02/03/2022	2	122799		70.00
VISACARD	VISA	0474	Scrapbook supplies	01/24/2022	02/11/2022	2	73		65.08
VISACARD	VISA	054075331	FFA meeting Refreshments	01/11/2022	02/11/2022	2	73		77.26
VISACARD	VISA	121821	purchasing food items for food baskets	12/18/2021	01/18/2022	2	72		57.72
VISACARD	VISA	21067564	State Wrestling Tickets	12/06/2021	01/18/2022	2	72		1,231.25

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VISACARD	VISA	570115	purchasing food items for food baskets	12/18/2021	01/18/2022	2	72		306.17
VISACARD	VISA	71446601	Cafe Cups	01/04/2022	02/11/2022	2	73		440.36
VISACARD	VISA	7809818	Christmas Presents for adopted family	11/29/2021	01/18/2022	2	72		108.06
VISACARD	VISA	794513250	Hotel Rooms Girls State	01/22/2022	02/11/2022	2	73		191.35
VISACARD	VISA	9001542925	NHS pins for induction ceremony	01/03/2022	02/11/2022	2	73		70.20
VISACARD	VISA	9003	National Convention Hotel	12/08/2021	01/18/2022	2	72		(1,874.42)
VISACARD	VISA	9807194757	Snack Shack and Classroom	12/03/2021	01/18/2022	2	72		338.92
VISACARD	VISA	9816308228	Snack Shack Restock	01/07/2022	02/11/2022	2	73		345.37
WEISSMAN	WEISSMAN	224220111	Show Choir Jacket Outfit	01/20/2022	02/03/2022	2	122800		1,243.44
WHITEWILL	WHITE, WILLIAM	011722	Basketball Official	01/17/2022	01/17/2022	2	122765		100.00
WHITSCOT	WHITEHILL, JOSEPH	012522	Wrestling Official	01/25/2022	02/03/2022	2	122801		150.00
WIRTGARR	WIRTZ, GARRETT	020322	Basketball Official	02/03/2022	02/11/2022	2	122816		100.00
WOOLKARL	WOOLRIDGE, KARL	012822	Basketball Official	01/28/2022	02/03/2022	2	122802		100.00
WOOLKARL	WOOLRIDGE, KARL	020322	Basketball Official	02/03/2022	02/11/2022	2	122817		100.00
YAKLJOHN	YAKLE, JOHN (JERRY)	012822	Basketball Official	01/28/2022	02/03/2022	2	122803		70.00
YAKLJOHN	YAKLE, JOHN (JERRY)	020122	Basketball Official	02/01/2022	02/03/2022	2	122803		70.00
YOUNANDY	YOUNG, ANDREW	012722	Basketball Official	01/27/2022	02/03/2022	2	122804		70.00
YOUNANDY	YOUNG, ANDREW	013122	Basketball Official	01/31/2022	02/03/2022	2	122804		70.00

Report Total: 14,233.57