

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AGWSRCSD	AGWSR COMM SCHOOL DISTRICT	011621	Wrestling entry fee	01/16/2021	01/12/2021	2	122286		75.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1R17-YR7F-F9T9	Student Council Cheer Fund gifts	12/08/2020	12/21/2020	2	122259		150.52
BOOTMICH	BOOTHBY, MICHAEL	010721	Basketball Official	01/07/2021	01/04/2021	2	122268		70.00
BUHSJORD	BUHS, JORDAN	011621	Basketball Official	01/16/2021	01/12/2021	2	122287		100.00
SUNTCHRI	CHRIS SUNTKEN	010921	Basketball Official	01/09/2021	01/04/2021	2	122269		100.00
DAHLTONY	DAHLE, ANTHONY	010721	Basketball Official	01/07/2021	01/04/2021	2	122284		100.00
CICCDAVE	DAVE CICCETTI	122220	Basketball Official	12/21/2020	12/21/2020	2	122260		100.00
DEUTDEAN	Dean Deutmeyer	1221720	Varsity Basketball	12/15/2020	12/17/2020	2	122251		100.00
DEHRMIKE	DEHRKOOP, MICHAEL	010921	Basketball Official	01/09/2021	01/04/2021	2	122270		100.00
DINGDAN	DINGMAN, DANIEL	010721	Basketball Official	01/07/2021	01/04/2021	2	122271		100.00
FABRDOUG	Douglas Fabry	121720	Varsity Basketball	12/15/2020	12/17/2020	2	122252		100.00
ENVI	ENVISION	243525	FFA t Shirts	01/06/2021	01/12/2021	2	122288		90.00
FAREWAYS	FAREWAY STORES, INC.	00013146	Snack Shack supplies	12/07/2020	12/21/2020	2	122261		43.98
FAREWAYS	FAREWAY STORES, INC.	00013147	Snack Shack supplies	12/07/2020	12/21/2020	2	122261		33.00
FAREWAYS	FAREWAY STORES, INC.	00085606	Snack Shack supplies	12/18/2020	12/21/2020	2	122261		36.31
FAREWAYS	FAREWAY STORES, INC.	00493358	Snack Shack supplies	12/07/2020	12/21/2020	2	122261		36.96
FAREWAYS	FAREWAY STORES, INC.	00525130	Snack Shack supplies	12/10/2020	12/21/2020	2	122261		124.77
FAREWAYS	FAREWAY STORES, INC.	00525758	Snack Shack supplies	12/14/2020	12/21/2020	2	122261		88.03
FAREWAYS	FAREWAY STORES, INC.	00526390	Snack Shack supplies	12/16/2020	12/21/2020	2	122261		50.41
FETTDAN	FETT, DANIEL	010521	Basketball Official	01/05/2021	01/04/2021	2	122272		70.00
FETTDAN	FETT, DANIEL	121720	JH Basketball	12/15/2020	12/17/2020	2	122253		70.00
GROSDEAN	GROSSNICKLE, DEAN	010421	Basketball Official	01/04/2021	01/04/2021	2	122273		100.00
HALSTONY	HALSTED, TONY	010721	Basketball Official	01/07/2021	01/04/2021	2	122274		100.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	010921	Wrestling Tournament entry fee	01/09/2021	01/04/2021	2	122275		100.00
HANSADAM	HANSON, ADAM	010421	Basketball Official	01/04/2021	01/04/2021	2	122276		100.00
HANSCRAIG	HANSON, CRAIG	010421	Basketball Official	01/04/2021	01/04/2021	2	122277		100.00
HEIMPETE	HEIMER, PETER	010521	Basketball Official	01/05/2021	01/04/2021	2	122278		70.00
HUNGROD	HUNGERFORD, RODNEY	011421	Basketball Official	01/14/2021	01/12/2021	2	122289		70.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	15	All-State Instrumental registration. 4	08/28/2020	12/21/2020	2	122262		68.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	677	State Show Choir Contest Fee	12/08/2020	12/21/2020	2	122262		150.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	010221	IHSSA Large Group Contest Fees	01/02/2021	01/04/2021	2	122279		89.00
JOHNBREN	JOHNSON, BRENT	121720	Varsity Basketball	12/15/2020	12/17/2020	2	122254		100.00
KUETTIMO	KUETHE, TIMOTHY	010521	Basketball Official	01/05/2021	01/04/2021	2	122280		100.00
MEINDAVE	MEINDERS, DAVID	011621	Basketball Official	01/16/2021	01/12/2021	2	122290		100.00
MEINDAVE	MEINDERS, DAVID	121720	JV Basketball	12/15/2020	12/17/2020	2	122255		70.00

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MEYERYAN	MEYERS, RYAN	121720	JH Basketball	12/15/2020	12/17/2020	2	122256		70.00
NIACCJAZZF	NIACC JAZZ FESTIVAL	122120	NIACC Jazz Festival	01/22/2021	12/21/2020	2	122263		125.00
PAPPNICH	PAPPAS, NICHOLAS	011421	Basketball Official	01/14/2021	01/12/2021	2	122291		70.00
PAPPNICH	PAPPAS, NICHOLAS	121720	JH Basketball	12/15/2020	12/17/2020	2	122257		70.00
PEARBRIA	PEARCE, BRIAN	010721	Basketball Official	01/07/2021	01/04/2021	2	122281		70.00
PEARBRIA	PEARCE, BRIAN	122220	Basketball Official	12/22/2020	12/21/2020	2	122264		100.00
PERKGUY	PERKINS, GUY	011621	Basketball Official	01/16/2021	01/12/2021	2	122292		100.00
PLAYSCRIPT	PLAYSCRIPTS, INC.	2236781	Costs for streaming the One-Act Shows	11/30/2020	12/21/2020	2	122265		357.00
PLAYSCRIPT	PLAYSCRIPTS, INC.	2236795	Costs for streaming the One-Act Shows	11/30/2020	12/21/2020	2	122265		228.00
SANKGUS	SANKEY, AUGUST	121120		12/11/2020	12/11/2020	2	122258		100.00
SCHODANI	SCHOFIELD, DANIEL	010521	Basketball Official	01/05/2021	01/04/2021	2	122282		100.00
SCHRMEL	SCHROEDER, MELVIN	122220	Basketball Official	12/21/2020	12/21/2020	2	122266		100.00
SICKLDAN	SICKLES, DANIEL	010521	Basketball Official	01/05/2021	01/04/2021	2	122283		100.00
TRIJAZZFES	TRITON JAZZ FESTIVAL	2021	Triton Jazz Festival	12/03/2020	12/21/2020	2	122267		100.00
VISACARD	VISA	408421	cheer fund family & food drive projects	12/16/2020	01/12/2021	2	59		461.07
VISACARD	VISA	541	cheer fund family & food drive projects	12/02/2020	01/12/2021	2	59		85.02
VISACARD	VISA	5712	cheer fund family & food drive projects	12/02/2020	01/12/2021	2	59		171.51
VISACARD	VISA	60560641	Supplies for bake sales/sports nutrition	12/11/2020	01/12/2021	2	59		286.15
VISACARD	VISA	6159731050	Cafe/S.S.	12/05/2020	01/12/2021	2	59		134.97
VISACARD	VISA	90002052418	Food items for cheer fund	12/08/2020	01/12/2021	2	59		39.95
VISACARD	VISA	CG3210653	Stoles for Choir Robes - BKBK Pledge	11/30/2020	01/12/2021	2	59		455.75
WHITSCOT	WHITEHILL, JOSEPH	011221	Wrestling Official	01/12/2021	01/12/2021	2	122293		150.00
WOOLKARL	WOOLRIDGE, KARL	010921	Basketball Official	01/09/2021	01/04/2021	2	122285		100.00

Report Total: 6,630.40