

Invoice Listing - Summary

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Check Date</u>	<u>Checking Account ID</u>	<u>Check Number</u>	<u>Invoice Amount</u>
AMAZON	AMAZON CAPITAL SERVICES, INC	1FQ7-49HJ-9JVT	Covid bins for JH basketball	01/13/2021	01/18/2021	2	122294	54.50
AMAZON	AMAZON CAPITAL SERVICES, INC	1WVL-PP9H-GYRR	Soccer	01/11/2021	01/18/2021	2	122294	117.21
BARTBRAN	BARTOLO, BRANDON	012821	Basketball Official	01/28/2021	01/25/2021	2	122308	70.00
BARTBRAN	BARTOLO, BRANDON	02012021	Basketball official	02/01/2021	02/01/2021	2	122329	70.00
BERTSCOT	BERTELSEN, SCOTT	01232021	Judge fee District Speech Contest at BK	01/23/2021	01/18/2021	2	122295	110.00
BERTSCOT	BERTELSEN, SCOTT	020621	State Large Group Speech Judge Fee	02/06/2021	02/03/2021	2	122331	60.00
BOOTMICH	BOOTHBY, MICHAEL	012621	Basketball Official	01/26/2021	01/25/2021	2	122309	70.00
HOBBBRIA	BRIAN HOBBS	012821	Basketball Official	01/28/2021	01/25/2021	2	122310	100.00
BUHSJORD	BUHS, JORDAN	013021	Basketball Official	01/30/2021	01/29/2021	2	122324	100.00
SUNTCHRI	CHRIS SUNTKEN	011621	Basketball Official	01/16/2021	01/18/2021	2	122296	100.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN024624-AW02	Athletic Tape	01/31/2021	02/10/2021	2	122333	293.70
DECKSPOR	DECKER SPORTING GOODS, INC	AAN024624AW02	Shipping charges	01/31/2021	02/10/2021	2	122333	25.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAU006908-AW02	Mat Tape for Wrestling	01/31/2021	02/10/2021	2	122333	179.10
DECKSPOR	DECKER SPORTING GOODS, INC	AAU006908AW02	Shipping charges	01/31/2021	02/10/2021	2	122333	21.00
FAREWAYS	FAREWAY STORES, INC.	00014409	Snack Shack supplies	12/17/2020	01/29/2021	2	122325	257.39
FAREWAYS	FAREWAY STORES, INC.	00016952	Snack Shack supplies	01/11/2021	01/29/2021	2	122325	77.72
FAREWAYS	FAREWAY STORES, INC.	00019269	Snack Shack supplies	02/02/2021	02/10/2021	2	122334	42.18
FAREWAYS	FAREWAY STORES, INC.	00085726	Snack Shack supplies	12/19/2020	01/29/2021	2	122325	49.68
FAREWAYS	FAREWAY STORES, INC.	00498102	Snack Shack supplies	01/05/2021	01/29/2021	2	122325	41.52
FAREWAYS	FAREWAY STORES, INC.	00502576	Snack Shack supplies	02/01/2021	02/10/2021	2	122334	7.79
FAREWAYS	FAREWAY STORES, INC.	00530278	Snack Shack supplies	01/07/2021	01/29/2021	2	122325	15.53
FAREWAYS	FAREWAY STORES, INC.	00530517	Snack Shack supplies	01/08/2021	01/29/2021	2	122325	106.58
FAREWAYS	FAREWAY STORES, INC.	00532711	Snack Shack supplies	01/18/2021	01/29/2021	2	122325	58.91
FAREWAYS	FAREWAY STORES, INC.	00534142	Snack Shack supplies	01/26/2021	02/10/2021	2	122334	77.40
FAREWAYS	FAREWAY STORES, INC.	012121	Snack Shack supplies	01/21/2021	01/29/2021	2	122325	35.43
FETTDAN	FETT, DANIEL	012821	Basketball Official	01/28/2021	01/25/2021	2	122311	70.00
FETTDAN	FETT, DANIEL	020121	Basketball official	02/01/2021	02/01/2021	2	122330	70.00
GROSDEAN	GROSSNICKLE, DEAN	01192021	Basketball Official	01/19/2021	01/18/2021	2	122297	100.00
GROSDEAN	GROSSNICKLE, DEAN	012621	Basketball Official	01/26/2021	01/25/2021	2	122312	100.00
HANSADAM	HANSON, ADAM	011821	Basketball Official	01/18/2021	01/18/2021	2	122298	100.00
HANSCRAIG	HANSON, CRAIG	011821	Basketball Official	01/18/2021	01/18/2021	2	122299	100.00
HUNGROD	HUNGERFORD, RODNEY	012121	Basketball Official	01/21/2021	01/18/2021	2	122300	70.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	012621	IHSSA State Large Group fees	01/26/2021	01/29/2021	2	122326	102.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	020321	IHSSA Individual Events Speech Fees	02/03/2021	02/10/2021	2	122335	112.00
JWPEPP	J.W. PEPPER & SON, INC.	363109865	Blue Willow- Music for Jazz Band	12/08/2020	02/10/2021	2	122336	60.99

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JENSBRAN	JENSON, BRANDON	011821	Basketball Official	01/18/2021	01/18/2021	2	122301	100.00
JENSBRAN	JENSON, BRANDON	013021	Basketball Official	01/30/2021	01/29/2021	2	122327	100.00
JOHNBREN	JOHNSON, BRENT	011921	Basketball Official	01/19/2021	01/18/2021	2	122302	100.00
JOSTENS1	JOSTENS, INC.	10316-030121	JH yearbook deposit	03/01/2021	01/25/2021	2	122313	583.20
VANOKEVI	KEVIN VAN OTTERLOO	012821	Basketball Official	01/28/2021	01/25/2021	2	122314	100.00
MEINDAVE	MEINDERS, DAVID	013021	Basketball Official	01/30/2021	01/29/2021	2	122328	100.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS221413	FFA Jackets	01/31/2021	02/03/2021	2	122332	576.50
NORTHKEN	NORTHWOOD-KENSETT HIGH SCHOOL	121920	Wrestling entry fee	12/19/2020	01/18/2021	2	122303	80.00
PAPPNICH	PAPPAS, NICHOLAS	012121	Basketball Official	01/21/2021	01/18/2021	2	122304	70.00
PAPPNICH	PAPPAS, NICHOLAS	012821	Basketball Official	01/28/2021	01/25/2021	2	122315	70.00
PERKGUY	PERKINS, GUY	012621	Basketball Official	01/26/2021	01/25/2021	2	122316	100.00
PIKETRAV	PIKE, TRAVIS	012121	Wrestling Official	01/21/2021	01/18/2021	2	122305	150.00
POCACSD	POCAHONTAS AREA COMMUNITY SCHOOL DISTRICT	013021	Wrestling entry fee	01/30/2021	01/25/2021	2	122317	100.00
TJADRAND	RANDY TJADEN	012821	Basketball Official	01/28/2021	01/25/2021	2	122318	100.00
REINRAND	REINDL, RANDY	01192021	Basketball Official	01/19/2021	01/18/2021	2	122306	100.00
SPORENDE	SPORTS ENDEAVORS, INC	97849500	Soccer Gear	01/20/2021	01/25/2021	2	122319	1,195.45
RUTSTEV	STEVE RUTER	012621	Basketball official	01/26/2021	01/25/2021	2	122320	70.00
RUTSTEV	STEVE RUTER	012821	Basketball Official	01/28/2021	01/25/2021	2	122323	70.00
TALLJAZZ	TALLCORN JAZZ FESTIVAL	12021	UNI Tallcorn Virtual Jazz Festival	01/20/2021	01/25/2021	2	122321	75.00
GREITODD	TODD GREIMAN	012621	Basketball Official	01/26/2021	01/25/2021	2	122322	100.00
VISACARD	VISA	2241142	Royalty fee for one-act play at STATE	01/28/2021	02/03/2021	2	60	50.00
VISACARD	VISA	6241215965	Snack Shack- post Xmas break	01/02/2021	02/03/2021	2	60	399.92
WHITSCOT	WHITEHILL, JOSEPH	01212021	Wrestling Official	01/21/2021	01/18/2021	2	122307	150.00
								7,565.70