

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>
ALLAMERTIM	ALL-AMERICAN TIMING	090820	Cross Country Meet Timing System	09/08/2020	09/14/2020	2	122137	300.00
ANDRFLOR	Andrews Floral	090520	Senior Flowers	09/05/2020	09/21/2020	2	122142	190.00
BECKTREY	BECKER, TREYNOR	092520	Football Official	09/25/2020	09/21/2020	2	122143	100.00
BOOTMICH	BOOTHBY, MICHAEL	100520	Football Official	10/05/2020	10/05/2020	2	122185	70.00
CLEARLAK	CLEAR LAKE COMM. SCHOOL DIST.	091720	XC Entree fee	09/17/2020	09/14/2020	2	122138	105.00
FREECOLL	COLLIN FREESMAN	100520	Volleyball Official	10/05/2020	10/05/2020	2	122186	70.00
DINGDAN	DINGMAN, DAN	092920	Football Official	09/29/2020	09/28/2020	2	122157	70.00
DINGHUNT	DINGMAN, HUNTER	092520	Football Official	09/25/2020	09/21/2020	2	122144	100.00
DOLARYAN	DOLAND, RYAN	100220	Football Official	10/02/2020	09/28/2020	2	122158	100.00
DRAMPUBL	DRAMATIC PUBLISHING	100077563	Costs for One-Acts (Play 5)	09/23/2020	09/28/2020	2	122159	78.47
EAGLECSO	EAGLE GROVE SCHOOLS	100620	XC Entry Fee	10/06/2020	10/05/2020	2	122187	120.00
ESBETIM	ESBECK, TIM	092820	Football Official	09/28/2020	09/28/2020	2	122160	70.00
ESBETIM	ESBECK, TIM	100520	Football Official	10/05/2020	10/05/2020	2	122188	70.00
GARNHAYF	GARNER-HAYFIELD COMM. SCHOOLS	092820	XC entry fee	09/28/2020	09/28/2020	2	122161	100.00
GREENCAN	GREEN CANOPY, INC.	57482	Cross Country porta potty units	09/16/2020	09/28/2020	2	122162	370.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	092520	XC entry fee	09/25/2020	09/28/2020	2	122163	100.00
HEWIBOB	HEWITT, ROBERT	100220	Football official	10/02/2020	09/28/2020	2	122164	100.00
HOODGALE	Hoodjer, Galen	100820	Volleyball Official	10/08/2020	10/05/2020	2	122189	70.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	14	Registration for All-State Auditions	09/15/2020	09/21/2020	2	122145	260.00
IAHSSCA	IOWA HIGH SCHOOL SOCCER COACHER ASSOCIATION	092820	IAHSSCA membership	09/28/2020	09/28/2020	2	122165	30.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	091820	IHSSA Enrollment Fees for 2020-2021	09/18/2020	09/21/2020	2	122146	75.00
IOWASCALE	IOWA SCALE COMPANY	3558	Test and Certify Scales	09/15/2020	09/21/2020	2	122147	92.00
JWPEPP	J.W. PEPPER & SON, INC.	362963858	Show Choir Music 2020-2021	09/18/2020	09/21/2020	2	122148	275.00
JUHLCHRI	JUHL, CHRIS	100120	Volleyball Official	10/01/2020	09/28/2020	2	122166	70.00
KANGCHRI	KANGAS, CHRIS	100220	Football Official	10/02/2020	09/28/2020	2	122167	100.00
KANGTIM	KANGAS, TIM	100220	Football Official	10/02/2020	09/28/2020	2	122168	100.00
MEYEKEN	KEN MEYERS	09212020	Football Official	09/21/2020	09/21/2020	2	122149	70.00
MEYEKEN	KEN MEYERS	092920	Football Official	09/29/2020	09/28/2020	2	122169	70.00
KOBBRIA	KOBB, BRIAN	092920	Football Official	09/29/2020	09/28/2020	2	122170	70.00
LACEBRYAN	LACEY, BRYAN	092820	Football Official	09/28/2020	09/28/2020	2	122171	70.00
LARSCAND	LARSON, CANDICE	092920	Volleyball official	09/29/2020	09/28/2020	2	122172	95.00
LEMARS	LEMARS GEHLEN CATHOLIC	092520	Homecoming fee agreement	09/30/2020	09/30/2020	2	122183	500.00
MEINDAVE	MEINDERS, DAVID	092120	Football Official	09/21/2020	09/21/2020	2	122150	70.00
MEINDAVE	MEINDERS, DAVID	092820	Football Official	09/28/2020	09/28/2020	2	122173	70.00
NALAMARK	NALAN, MARK	091520	Volleyball Official	09/15/2020	09/14/2020	2	122139	95.00
NALAMARK	NALAN, MARK	092820	Volleyball Official	09/28/2020	09/28/2020	2	122174	95.00

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PAVLJEFF	PAVLOVICH, JEFF	09252020	Football Official	09/25/2020	09/21/2020	2	122151	100.00
PLAYSCRIPT	PLAYSCRIPTS, INC.	2229822	Costs for One-Acts (Plays 1-4)	09/22/2020	09/28/2020	2	122175	482.66
PSIINC	PRINTING SERVICES, INC.	686445-0	Adult Activity Pass	09/01/2020	09/28/2020	2	122176	25.10
PSIINC	PRINTING SERVICES, INC.	686922-0	Homecoming T Shirts	09/29/2020	10/05/2020	2	122190	1,902.25
PSIINC	PRINTING SERVICES, INC.	686923--0	Band Polo Shirts	09/23/2020	09/28/2020	2	122176	372.00
RASMCONN	RASMUSSEN, CONNIE	100620	Volleyball Official	10/06/2020	10/05/2020	2	122191	95.00
ROBBIKEN	ROBBINS, KENNETH	100520	Volleyball Official	10/05/2020	10/05/2020	2	122192	70.00
ROBBIKEN	ROBBINS, KENNETH	100820	Volleyball Official	10/08/2020	10/05/2020	2	122192	70.00
ROBETROY	ROBERTS, TROY	100520	Football Official	10/05/2020	10/05/2020	2	122193	70.00
SLATJASO	SLATER, JASON	091520	Volleyball Official	09/15/2020	09/14/2020	2	122140	95.00
SMOTTONY	SMOTHERS, TONY	100220	Football Official	10/02/2020	09/28/2020	2	122177	132.00
STAUSTEV	STAUDT, STEVEN	09252020	Football Official	09/25/2020	09/21/2020	2	122152	100.00
SULLTOM	SULLIVAN, TOM	100620	Volleyball Official	10/06/2020	10/05/2020	2	122194	95.00
TERHSHEL	TERHARK, SHELLY	100120	Volleyball Official	10/01/2020	09/28/2020	2	122178	70.00
TESAMARK	TESAR, MARK	092820	Volleyball Official	09/28/2020	09/28/2020	2	122179	95.00
TESAMARK	TESAR, MARK	100120	Volleyball Official	10/01/2020	09/30/2020	2	122184	70.00
THAYKIM	THAYER, KIM	092120	yearbook refund	09/21/2020	09/28/2020	2	122180	40.00
THEITREV	THEIN, TREVOR	092520	Football Official	09/25/2020	09/21/2020	2	122153	127.00
GREITODD	TODD GREIMAN	09212020	Football Official	09/21/2020	09/21/2020	2	122154	70.00
GREITODD	TODD GREIMAN	100520	Football Official	10/05/2020	10/05/2020	2	122195	70.00
VISACARD	VISA	2704255	Esports - TC Rainbow6 seats	09/24/2020	10/05/2020	2	56	149.95
VISACARD	VISA	2710643	Esports - TC Rainbow6 seats	09/24/2020	10/05/2020	2	56	29.99
VISACARD	VISA	4320216	Esports - TC Rainbow6 seats	09/24/2020	10/05/2020	2	56	59.98
VISACARD	VISA	5781751339	Snack Shack	08/27/2020	10/05/2020	2	56	330.90
VISACARD	VISA	5781751370	Snack Shack	08/28/2020	10/05/2020	2	56	36.44
VISACARD	VISA	5783894149	Snack Shack	09/19/2020	10/05/2020	2	56	182.20
VISACARD	VISA	8403408	Esports - TC Rainbow6 seats	09/24/2020	10/05/2020	2	56	59.98
VISACARD	VISA	SO158155	Drillmaster black Band Shoes	09/18/2020	10/05/2020	2	56	148.75
WEBS CITY	WEBSTER CITY COMM. SCHOOL	090120	XC registration fee	09/01/2020	09/14/2020	2	122141	120.00
WESTHS	WEST FORK HIGH SCHOOL	092120	XC entry fee	09/21/2020	09/21/2020	2	122155	100.00
WHITSCOT	WHITEHILL, JOSEPH	092920	Volleyball Official	09/29/2020	09/28/2020	2	122181	95.00
YATEMARK	YATES, MARK	092120	Football Official	09/21/2020	09/21/2020	2	122156	70.00
YATEMARK	YATES, MARK	092820	Football Official	09/28/2020	09/28/2020	2	122182	70.00

Report Total: 9,994.67