

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
BECKTREN	BECKER, TRENT	090520	Football Official	09/04/2020	09/04/2020	2	122124	100.00
BECKTREY	BECKER, TREYNOR	090520	Football Official	09/04/2020	09/04/2020	2	122125	100.00
RODEBRIA	BRIAN RODEMEYER	090820	Volleyball Official	09/08/2020	09/08/2020	2	122130	95.00
BROADWAY	BROADWAY AWARDS, INC	47828	2020 Cross country meet awards	08/27/2020	09/08/2020	2	122131	388.98
DINGHUNT	DINGMAN, HUNTER	090520	Football Official	09/04/2020	09/04/2020	2	122126	100.00
EICHLARR	EICHMEIER, LARRY	091220	Volleyball Triangular Official	09/08/2020	09/08/2020	2	122132	130.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1410722	Football	08/13/2020	09/08/2020	2	122133	3,598.82
GREEBELTPC	GREEN BELT BANK & TRUST	090120	Volleyball cashbox	09/01/2020	08/28/2020	2	122115	600.00
GREEBELTPC	GREEN BELT BANK & TRUST	090420	Cash box for football	09/04/2020	09/04/2020	2	122127	600.00
HANCFAIR	HANCOCK COUNTY AGRICULTURAL SOCIETY	07012020	trophy	07/01/2020	08/28/2020	2	122116	14.00
IABANDMA	IOWA BANDMASTERS ASSOCIATION, INC	2020-2021	IBA dues for students to participate	08/28/2020	08/28/2020	2	122117	75.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	07012020	IHSMA dues for student participation	07/01/2020	08/28/2020	2	122118	25.00
JAZZEDUCIA	JAZZ EDUCATORS OF IOWA	07012020	Jazz Educators of Iowa Membership	07/01/2020	08/28/2020	2	122119	20.00
NALAMARK	NALAN, MARK	090120	Volleyball Official	09/01/2020	08/28/2020	2	122120	95.00
NCIBA	NCIBA	2020-2021	Dues for student participation	07/01/2020	08/28/2020	2	122121	20.00
NIOA	NORTH IOWA ATHLETIC OFFICIALS ASSOCIATION	2020-2021	Officials assignation	08/19/2020	08/28/2020	2	122122	600.00
OBRIPHIL	O'BRIEN, PHILLIP	090120	Volleyball Official	09/01/2020	08/28/2020	2	122123	95.00
PAVLJEFF	PAVLOVICH, JEFF	090520	Football Official	09/05/2020	09/04/2020	2	122128	100.00
PSIINC	PRINTING SERVICES, INC.	686390-0	Paper for sports programs	08/28/2020	09/08/2020	2	122134	47.96
STAUSTEV	STAUDT, STEVEN	090520	Football Official	09/04/2020	09/04/2020	2	122129	120.00
TERHSHEL	TERHARK, SHELLY	09082020	Volleyball Official	09/08/2020	09/08/2020	2	122135	95.00
GREITODD	TODD GREIMAN	091220	Volleyball Triangular Official	09/08/2020	09/08/2020	2	122136	130.00
VISACARD	VISA	1742081253	Football Cheer Bows	09/08/2020	09/08/2020	2	55	136.56
							Report Total:	7,286.32