

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACCOANDR	ACCOLA-SABIN, ANDREA	091121	Volleyball Official	09/11/2021	09/09/2021	2	122555		175.00
AMAZON	AMAZON CAPITAL SERVICES, INC	14RJ-VPQ7-1V1F	Totes	08/23/2021	09/09/2021	2	122556		140.12
AMAZON	AMAZON CAPITAL SERVICES, INC	1C9T-RED3-7NH1	tickets	08/22/2021	09/09/2021	2	122556		19.89
ASPISOLU	ASPI SOLUTIONS, INC	13226	Varsity Bound	07/29/2021	08/19/2021	2	122525		500.00
CLARGOLD	CGD CSD District Office	082821	Volleyball tournament fee	08/28/2021	08/25/2021	2	122532		100.00
SUNTCHRI	CHRIS SUNTKEN	090721	Cross Country Official	09/07/2021	09/09/2021	2	122557		95.00
CLEARLAK	CLEAR LAKE COMM. SCHOOL DIST.	091621	Cross Country entry fee	09/16/2021	09/09/2021	2	122558		105.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN025573-AJ02	Basketball/Softball Scorebook	08/02/2021	08/19/2021	2	122526		30.00
EICHLARR	EICHMEIER, LARRY	091121	Volleyball Official	09/11/2021	09/09/2021	2	122559		175.00
GRAHMATT	GRAHAM, MATT	090921	Volleyball Official	09/09/2021	09/09/2021	2	122560		70.00
GRAPEDGE	GRAPHIC EDGE, INC, THE	1522789	Initial Apparel Store Order.	08/26/2021	09/02/2021	2	122547		8,866.24
GRAPEDGE	GRAPHIC EDGE, INC, THE	1523024	Addition to initial apparel store order	08/17/2021	08/25/2021	2	122533		443.23
GREEBELTPC	GREEN BELT BANK & TRUST	08252021	Start-up cash box for apparel store	08/25/2021	08/25/2021	2	122534		1,000.00
GREEBELTPC	GREEN BELT BANK & TRUST	082521	Start-up Cash box Ath.	08/25/2021	08/25/2021	2	122534		700.00
GREEBELTPC	GREEN BELT BANK & TRUST	82521	Money Box for snack shack	08/25/2021	08/25/2021	2	122534		100.00
HANSANDR	HANSON, ANDREW	082721	Football Official	08/27/2021	08/25/2021	2	122535		100.00
HANSOCHRI	HANSON, CHRIS	091021	Football Official	09/09/2021	09/09/2021	2	122561		110.00
HANSCRAIG	HANSON, CRAIG	082721	Football Official	08/27/2021	08/25/2021	2	122536		100.00
HANSCRAIG	HANSON, CRAIG	082821	Football Officials Mileage	08/28/2021	09/02/2021	2	122548		61.60
HANSRONA	HANSON, RONALD	082721	Football Official	08/27/2021	08/25/2021	2	122537		100.00
HANSWILL	HANSON, WILLIAM	082721	Football Official	08/27/2021	08/27/2021	2	122546		100.00
HAYEHUNT	HAYES, HUNTER	091021	Football official	09/10/2021	09/09/2021	2	122562		110.00
HUDL	HUDL	INV01165087	subscription and equipment	07/22/2021	08/26/2021	2	122543		6,251.00
INSTRAMENT	INSTRUMENTALIST AWARDS LLC	2101	Band Awards	08/11/2021	08/19/2021	2	122527		15.00
IATC	IOWA ASSOCIATION OF TRACK COACHES	INV-000757	Membership	08/09/2021	08/19/2021	2	122528		50.00
IABANDMA	IOWA BANDMASTERS ASSOCIATION, INC	090221	IBA Dues/Required for student participat	09/02/2021	09/09/2021	2	122563		75.00
IGHSAU	IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	081621	FY2021-2022 memberships	07/01/2021	08/19/2021	2	122529		100.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	082521	Concert Band Div 1 bar	08/25/2021	08/25/2021	2	122539		15.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	090921	IHSMA Annual Dues	09/09/2021	09/09/2021	2	122564		25.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	240	All-State Registration	09/07/2021	09/09/2021	2	122564		260.00
IHSMA	IOWA HIGH SCHOOL MUSIC ASSOCIATION	241	IHSMA All-State Audition	09/08/2021	09/09/2021	2	122564		17.00
JARVSUE	JARVIS, SUE	090221	Volleyball Official	09/02/2021	09/02/2021	2	122549		100.00
JOSTENS1	JOSTENS, INC.	1263761	JH yearbook final pymt 20-21 book	08/03/2021	08/19/2021	2	122530		630.16
JOSTENS1	JOSTENS, INC.	1264230	HS yearbook	08/04/2021	08/19/2021	2	122530		1,999.11

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MOSEKODY	MOSES, KODY	091021	Football Official	09/10/2021	09/09/2021	2	122565		110.00
MUSITHEAIN	MUSIC THEATRE INTERNATIONAL	726729	Musical Licensure and Rental	07/07/2020	09/02/2021	2	122550		959.73
MUSITHEAIN	MUSIC THEATRE INTERNATIONAL	9696865	Materials and Rights for Musical	08/04/2021	09/09/2021	2	122566		1,865.00
NALACLAY	NALAN, CLAYTON	091021	Football Official	09/10/2021	09/09/2021	2	122567		110.00
NALAMARK	NALAN, MARK	091121	Volleyball Official	09/11/2021	09/09/2021	2	122568		175.00
NCIBA	NORTH CENTRAL IOWA BANDMASTERS ASSOCIATION	091521	NCIBA Dues/Required for student partici	09/15/2021	09/09/2021	2	122569		20.00
NIOA	NORTH IOWA ATHLETIC OFFICIALS ASSOCIATION	2021-2022	NIOA Yearly Dues	08/17/2021	08/25/2021	2	122540		700.00
PSIINC	PRINTING SERVICES, INC.	694193-0	Band Polo Shirts	08/26/2021	09/02/2021	2	122551		465.45
RASMCONN	RASMUSSEN, CONNIE	08262021	Volleyball Official	08/26/2021	08/26/2021	2	122544		100.00
ROBBIKEN	ROBBINS, KENNETH	090921	Volleyball Official	09/09/2021	09/09/2021	2	122570		70.00
SOUTCENTCA	SOUTH CENTRAL CALHOUN CSD	090421	Volleyball Tournament	09/04/2021	09/02/2021	2	122552		95.00
SOUTHAMI	SOUTH HAMILTON CSD	052521	FY21-22 District Football dues	09/01/2021	09/09/2021	2	122571		150.00
STUMSHEL	STUMPF, SHELLEY	090221	Volleyball Official	09/02/2021	09/02/2021	2	122553		100.00
THEISARA	THEIN, SARAH	08262021	Volleyball Official	08/26/2021	08/26/2021	2	122545		100.00
GREITODD	TODD GREIMAN	091121	Volleyball Official	09/11/2021	09/09/2021	2	122572		175.00
VISACARD	VISA	4C939955JS959624U	National FFA Convention entry	07/15/2021	08/23/2021	2	67		40.00
VISACARD	VISA	6673569806	Snack Shack/Concession	08/20/2021	09/09/2021	2	68		404.44
WEBCITY	WEBSTER CITY COMM. SCHOOL	083121	Cross Country entry fee	08/31/2021	09/02/2021	2	122554		120.00
WEISVIC	WEISBURG, VIC	091021	Football Official	09/10/2021	09/09/2021	2	122573		126.00

Report Total: 28,623.97