Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
FOURSEASFU	4 SEASONS FUNDRAISING, INC	10005270	strawberry fundraiser	03/03/2021	03/25/2021	2	122354		3,607.00
AHRENS	AHRENS, TORI	040521	Soccer Official	04/05/2021	03/31/2021	2	122365		105.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1FH6-PKW9-NCJG	All sports	03/18/2021	03/25/2021	2	122355		147.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1Q61-3J9N-1D6X	Universal Track Bag for Shot & Disk	03/11/2021	03/25/2021	2	122355		90.98
ANDRFLOR	Andrews Floral	010821-BB-WRESTLING	Senior night flowers	01/08/2021	03/25/2021	2	122356		107.10
ANDRFLOR	Andrews Floral	010821-WINTER SPORTS	Winter Sports flowers	01/08/2021	03/25/2021	2	122356		185.30
ANDRFLOR	Andrews Floral	032521	Flowers for NHS Induction ceremony	03/25/2021	03/31/2021	2	122366		72.50
BELMGOLFAN	BELMOND GOLF AND COUNTRY CLUB	031721	Golf team membership	03/17/2021	04/07/2021	2	122370		680.00
BKGEN	BELMOND-KLEMME CSD GENERAL FUND	03232021	Planter sales transfer	03/23/2021	04/07/2021	2	122371		320.00
BKGEN	BELMOND-KLEMME CSD GENERAL FUND	032921	Ind. Arts material donation	03/29/2021	03/31/2021	2	122367		375.00
EAGLECSD	EAGLE GROVE SCHOOLS	040621	Track meet	04/06/2021	04/07/2021	2	122372		100.00
FAREWAYS	FAREWAY STORES, INC.	003-00511229	Snack Shack supplies	03/23/2021	04/07/2021	2	122373		60.06
FAREWAYS	FAREWAY STORES, INC.	00511016	Snack Shack supplies	03/20/2021	04/07/2021	2	122373		49.75
FAREWAYS	FAREWAY STORES, INC.	00543758	Snack Shack supplies	03/15/2021	04/07/2021	2	122373		162.53
FAREWAYS	FAREWAY STORES, INC.	00545549	Snack Shack supplies	03/23/2021	04/07/2021	2	122373		63.55
FAREWAYS	FAREWAY STORES, INC.	00545842	Snack Shack supplies	03/25/2021	04/07/2021	2	122373		111.00
FAREWAYS	FAREWAY STORES, INC.	00545872	Snack Shack supplies	03/25/2021	04/07/2021	2	122373		26.23
FAREWAYS	FAREWAY STORES, INC.	00546085	Snack Shack supplies	03/25/2021	04/07/2021	2	122373		28.69
FAREWAYS	FAREWAY STORES, INC.	00546796	Snack Shack supplies	03/30/2021	04/07/2021	2	122373		240.01
GREEBELTPC	GREEN BELT BANK & TRUST	032621	Cash boxes for play	03/25/2021	03/25/2021	2	122357		1,200.00
HAMPDUMO	HAMPTON-DUMONT COMMUNITY SCHOOL DISTRICT	040921	Track meet	04/09/2021	04/07/2021	2	122374		100.00
MICHELL	HENRY F. MICHELL CO, THE	-107548	plugs and plants	03/29/2021	04/07/2021	2	122375		932.91
MICHELL	HENRY F. MICHELL CO, THE	101657	plugs and plants	09/08/2021	03/25/2021	2	122358		2,067.09
MICHELL	HENRY F. MICHELL CO, THE	107548	Plugs and Plants	03/29/2021	04/07/2021	2	122375		352.75
IGHSAU	IOWA GIRLS' HIGH SCHOOL ATHLETIC UNION	032421	Rules book for Soccer	03/24/2021	04/07/2021	2	122376		8.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	032321	State Speech Awards	03/23/2021	03/25/2021	2	122359		230.00
JOHNDON	JOHNSON, DON	040821	Soccer Official	04/08/2021	04/07/2021	2	122377		130.00
KANGTIM	KANGAS, TIM	040921	Soccer Official	04/09/2021	04/07/2021	2	122378		105.00
LAUBJASO	LAUBE, JASON	112520	Fat Assessment	11/25/2020	03/25/2021	2	122360		120.00
LUMINH	LU, MINH	040521	Soccer Official	04/05/2021	03/31/2021	2	122368		105.00
LUMINH	LU, MINH	040821	Soccer Official	04/08/2021	04/07/2021	2	122379		130.00
LUMINH	LU, MINH	040921	Soccer Official	04/09/2021	04/07/2021	2	122383		105.00
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS222114	Jacket	02/09/2021	03/25/2021	2	122361		68.50
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS225472	District Officer Jackets	03/30/2021	04/07/2021	2	122380		198.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS226115	FFA Jacket	04/06/2021	04/07/2021	2	122380		61.00
PSIINC	PRINTING SERVICES, INC.	690613-0	Yearbook Sponsor Ads	03/10/2021	03/25/2021	2	122362		76.20
RAMSCHAR	RAMSAY, CHARLES	040521	Soccer Official	04/05/2021	03/31/2021	2	122369		105.00
SPARAMY	SPARKS, AMY	040921	Soccer Official	04/09/2021	04/07/2021	2	122381		105.00
STANSTRAP	ST ANSGAR TRAP TEAM	032921	ammo for practice	03/29/2021	03/29/2021	2	122364		2,000.00
TEAMCONN	TEAM CONNECTION	211C27252-IN	Golf polo shirts	03/30/2021	04/07/2021	2	122382		341.20
WINDCREEK	WINDING CREEK GARDENS	030121	soil, pots and fertilzer	03/01/2021	03/25/2021	2	122363		1,764.27
								Report Total:	16,836.62