

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
BKGEN	BELMOND-KLEMM CSD GENERAL FUND	050620	Gambling Tax Payable	05/06/2020	05/13/2020	2	122092	21.00
BOESKATI	Boeshart, Katie	020916	Replacing ck#121242	04/24/2020	04/24/2020	2	122085	15.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAD112921-AW04	Softball women's pants	04/15/2020	05/13/2020	2	122093	1,148.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAN022920-AJ02	Track spikes for boys and girls track.	04/03/2020	04/24/2020	2	122086	47.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAQ015135-AJ04	Soccer uniforms and warm ups	04/03/2020	04/24/2020	2	122086	192.00
DECKSPOR	DECKER SPORTING GOODS, INC	AAQ015440-AJ03	Soccer uniforms and warm ups	04/03/2020	04/24/2020	2	122086	3,600.00
FOURSEASFU	FOUR SEASONS FUND RAISING	34783	strawberry sale- trap	03/04/2020	04/24/2020	2	122087	2,349.50
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3090598	Music for IHSMA S&E	02/26/2020	04/24/2020	2	122088	18.88
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3097335	Music for IHSMA S&E	03/10/2020	04/24/2020	2	122088	6.29
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3097348	Music for IHSMA State S&E	03/10/2020	04/24/2020	2	122088	35.99
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3098077	Music for IHSMA State S&E	03/11/2020	04/24/2020	2	122088	8.99
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3098249	Music for IHSMA S&E	03/11/2020	04/24/2020	2	122088	11.69
INSTRAMENT	INSTRUMENTALIST AWARDS LLC	2001	Sousa Cert/Jazz Cert/Shipping	03/16/2020	04/24/2020	2	122089	15.00
IADEREV	IOWA DEPARTMENT OF REVENUE	040620	Sales taxes for gambling license	04/06/2020	04/24/2020	2	50	21.00
IHSSA	IOWA HIGH SCHOOL SPEECH ASSOCIATION	042120	Speech Awards for speech banquet	04/21/2020	04/24/2020	2	122090	147.00
JOSTENS1	JOSTENS, INC.	05392-2020	HS Yearbook Deposit	04/01/2020	05/13/2020	2	122094	1,986.40
JOSTENS1	JOSTENS, INC.	1197264	Yearbook	10/16/2019	05/13/2020	2	122094	(380.00)
NATIOFFA	NATIONAL FFA ORGANIZATION	MDS-204585	Banquet supplies and awards	03/11/2020	04/24/2020	2	122091	888.17
PLAYSCRIPT	PLAYSCRIPTS, INC.	2216-490	Costs for Play #3	03/10/2020	05/13/2020	2	122095	264.87
PLAYSCRIPT	PLAYSCRIPTS, INC.	2216490	Costs for Play #1	03/10/2020	05/13/2020	2	122095	187.92
VISACARD	VISA	9001337765	NHS Pins and Certificates	03/10/2020	05/13/2020	2	51	118.83
							Report Total:	10,703.53