

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	3	Fund: 21 Student Activity	
COCACOLARE	Atlantic Coca-Cola Bottling	Inside Concession Beverages	360.32
02430	Blue Iris, The	SPN roses for girls & boys basketball	66.00
SPARKCAPIT	Capital One Bank	Baseball Swing Trainer - BC reimbursing	9,721.69
15453	Chickasaw Booster Club	concessions-Feb 6th	280.45
18015	Comfort Inn	All-Iowa Honor Dance Hotel	537.60
05785	Elma Locker & Grocery	Meat Sticks for Resale	382.50
09048	Iowa FFA Association	Leadership Conference Registrations	280.00
09440	Iowa HS Athletic Association	1A District Final Game 2/21	1,860.00
09520	Iowa HS Music Association	Solo/Ensemble Registration	274.00
09768	Iowa State Trapshooting Association	ISTA Dues, 1st Time athletes - free	115.00
17440	J.W. Pepper & Son Inc.	7th/8th Grade NEICDA music	168.48
10850	Jostens	Jostens Yearbook Deposit - Kayser-Kemp	3,272.80
12992	Luther College	Dorian Honor Band Registration	201.00
20056	Mercy Medical Center	Winter Athletic Training Event coverage.	2,150.00
15221	National FFA Organization	FFA Supplies	164.50
15499	New Hampton Golf & Country Club	Venue for Post Prom	200.00
15585	New Hampton Tribune	National FFA Week	173.60
15710	Nolt's Midwest Produce Supplies	2019 Strawberry/Hanging Baskets/Mums	305.06
15853	Northeast Iowa Choral Directors Assoc.	5th/6th NEICDA Honor Registration	484.00
15904	Northern Festival of Bands	Northern Festival of Bands Registration	205.00
17550	Pickar, Mike	Concession Items for Trapshooting	120.00
17642	Pocketful of Posies	Wrestling, MGR, Cheer SPN roses	80.00
17799	Praire Farms Dairy, Inc.	Milk Resale	221.78
SCHMIDT	Schmidt, David	2nd Half RADA order for Trapshooting	445.55
20763	Screen Print To Go	Officer Clothing	204.50
21402	Stansbery, Roger	Work Duties-Roger Stansbery Winter18-19	468.00
25074	Wand Enterprises	Post-Prom Hypnotist deposit	450.00
25184	Wartburg College	Boys & Girls Track Meet	250.00
25640	Wilshire Jewelry	GBB/BBB Plaques	193.50
Fund Total:			23,635.33