New Hampton Community School

Monthly Report for Board

Page: 1 05/20/2019 1:24 PM Posted - All; Batch Description 13 Records Selected; Fund Number 21 User ID: BA

Vendor ID	Vendor Name	Description	Amount
Checking	3 Fund: 21 Student Activity		
01350	Amazon	Post Prom Prizes	697.87
01507	American Solutions for Business	T/F Apparel	891.50
BEARCREEKG	Bear Creek Golf Course	5/10 V G G	60.00
07458	Best Buy	Post Prom Prizes	760.53
02430	Blue Iris, The	SPN Roses for Trap	88.00
SPARKCAPIT	Capital One Bank	Softball Order from Deckers	12,857.25
CASEYSBUSI	Casey's Business Account	Keynotes pizza party	64.25
03201	Cedar Falls Gun Club	Entry fee for trap meet 5/18/19	1,608.00
03366	Chickasaw County Extension	Sponsorship 2019	25.00
CRESCOWILD	Cresco Wildlife Club	5/6/19 Trap	280.00
04300	Decker Sporting Good		1,166.36
04310	Decorah Community School District	5/6 V G G	70.00
04634	Distributed Website Corporation	Activity Scheduler Renewal	321.53
06562	Fareway	Post Prom- Table Settings and Drinks	484.57
FENSKE	Fenske, Bob	Winter work assignment	18.00
06715	Fox Ridge Golf Course	5-17 V Boys Districts	140.00
06722	Fredericksburg Sportmens Club	Entry fee for trap meet on 5/16/19	828.00
06835	Frerichs, Scott	State Track Meal Money	924.00
07543	Gateway Hotel & Conf. Center	2019 State FFA Convention	3,628.80
08448	Hogeland, Scott	Winter work assignments	126.00
08575	Hometown TV & Appl.	Post Prom Prize 3-Fridges	390.00
IOWACITYWE	Iowa City West ISD#x	West High Track Entry Fee - 4.6.19	25.00
09048	Iowa FFA Association	State Convention and Washington LC	874.00
09450	Iowa Girls HS Athletic Union	state coed golf meet entry	120.00
10240	Jenkins, Scott	track	360.00
JESUPGOLFC	Jesup Golf & Country Club	5/13 V G G Regionals	120.00
06540	John Deere Financial	Post Prom Prize-3 Kayaks	399.98
10752	Johnson, Gary	track starter	105.00
10932	Just for Kix	Dance Tops	107.96
11980	Kwik Star	Doughnuts and juice for Golf TMT	16.96
14751	L & R Manufacturing, LLC	Flag Bracket for Trap Trailer	80.47
LEGENDTRAI	Legend Trail Golf Course	5/20 Girls Varsity Golf Regianals	140.00
LOVEYOURME	Love Your Melon Company	Post Prom Prizes	178.54
14753	LS Supply & Rental	Lumber for trap	34.31
14700	Mitchell County Trap Range	5-9 Trap 34 Shooters	272.00
15585	New Hampton Tribune	HS Play	27.24
15616	Newton, Jerry	track	575.00
NIACCTEAMC	NIACC Team Camp	Boys Basketball Team Camp	1,000.00
16662	Oneota Golf and Country Club		60.00
16185	Osage High School	VB TR 4.23.19	80.00
17799	Praire Farms Dairy, Inc.	Milk Resale	425.70
20109	Sandy's Sign Shop	Trapshooting Trailer Ads	400.00

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SCHMITT7	Schmitt, Derek	Winter work assignment	18.00
12420	School Specialty	Dollars for Scholars Suplies	53.61
20570	Schueth Ace Hardware	Youth Marketplace Supplies	19.36
20763	Screen Print To Go	JH Girls Track Sweatshirt tops	880.40
21900	Super 8 - New Hampton	Guest Speaker Expenses- Amberley S	167.08
03035	Superior Lumber, Inc.	Youth Marketplace Supplies	11.51
TURKEYVALL	Turkey Valley Trap Range	Entry fee for trap meet 5/20/19	272.00
WALMARTCOM	Walmart.com	Post Prom Prizes	1,606.80
WATERLOOCO	Waterloo Community CSD	12.14 Wrestling Tournament	225.00

VG Track 4.18.19

5-9 B V Tournament

BVG 4.17.19

100.00

220.00

85.00

Fund Total: 34,490.58

Waterloo East

Waukon High School

Waverly Shell-Rock School

WATERLOOEA

25280

25290