

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>	
COCACOLARE	Atlantic Coca-Cola Bottling	Beverages for inside concession stand	1,826.53
BOYSCOUTS	Boy Scouts,	concession stand Jan 27th	107.65
03162	Casey's General Store	Rolls/Donuts for Lettermen meeting	47.94
15453	Chickasaw Booster Club	concessions	729.05
04672	Dollars for Scholars	concessions	693.21
HERMAN	Herman, Mary	Conference Standing/Stats	340.00
06540	John Deere Financial	Pedal Pull Sled	29.99
11980	Kwik Star	Pizzas for inside concession stand	1,298.80
LUNCHFUND	Lunch Fund	Items for Concession Stand	114.70
14606	Midwest Computer Products, Inc	Projectors for golf simulator	798.00
17632	Playscripts, Inc.	Scripts for HS Spring Play 2019	108.40
17799	Praire Farms Dairy, Inc.	Milk for Resale	254.36
20763	Screen Print To Go	JH basketball jerseys	256.00
SNYDER	Snyder, Amberley	FFA motivational speaker	4,000.00
21227	Special Medical Services	Body Fat Testing Wrestlers	100.00
21600	Subway	Sandwiches/cookies for away FB games	352.00
25640	Wilshire Jewelry	1st team academic plaques	122.40
		<b>Fund Total:</b>	<b>11,179.03</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 92 Iowa Big North</b>	
19700	Riley's Inc.	Repair Amp for IBN Drive-In	50.00
		<b>Fund Total:</b>	<b>50.00</b>