

Monthly Report for Board

Unposted; Batch Description Activity April 15.19-0001-0001

User ID: AMILLER

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
COCACOLARE	Atlantic Coca-Cola Bottling	Carnival acct. pop order.	413.83
		Fund Total:	413.83
Checking	3	Fund: 21 Student Activity	
01507	American Solutions for Business	Sweatshirt for BBB - Macon	2,279.50
COUNTRYSID	Boess, Melissa	Medal/Trophy for Trap Invite	127.50
CASEYSBUSI	Casey's Business Account	Pizza for cleaning	222.68
03162	Casey's General Store	Lettermen meeting-items for meeting	111.89
05785	Elma Locker & Grocery	Meat Sticks for Resale	354.03
06562	Fareway	IMPACT Club expenses	29.91
FETTERSHP	Fetters Hypnosis, LLC	Check to Shawn Fetters-Post Prom Hypno	1,050.00
08973	Hy Vee	Box lunches	690.00
09560	Iowa HS Speech Association	Large Group Speech - District/State	369.00
PHEASANTSF	Iowa Pheasants Forever	Trap Raffle for Pheasant's Forever	560.00
17440	J.W. Pepper & Son Inc.	music for FFA Honor Choir	30.49
15221	National FFA Organization	National FFA Organization	1,426.60
15585	New Hampton Tribune	HS Play AD	13.62
17642	Pocketful of Posies	Roses for Senior Dance	24.00
17799	Praire Farms Dairy, Inc.	Milk Resale	318.35
19150	Rapid Printers	Stat Books - BBB	201.90
RUSS	Russ, Elisa	Speaker	100.00
20109	Sandy's Sign Shop	Senior Dance Banners	120.00
20570	Schueth Ace Hardware	Batteries for Musical	133.47
20763	Screen Print To Go	Mini Dance and HS Dance	7,352.07
25640	Wilshire Jewelry	Wrestling Plaques/Awards - Banquet	138.85
		Fund Total:	15,653.86