

**Monthly Report for Board**

Unposted; Batch Description Dec Activity Bills 12.17.18-0001-0001

User ID: AMILLER

<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>		
01507		American Solutions for Business	BBB jackets & polos	2,539.30
COCACOLARE		Atlantic Coca-Cola Bottling	Beverages for inside concession stand	1,654.91
03162		Casey's General Store	Rolls/donuts-Lettermen Meeting	55.93
15453		Chickasaw Booster Club	concessions 11/26	90.40
CHICKASAWH		Chickasaw Hoops Club	concessions 12/1	56.60
CITYOFALTA		City of Alta Vista	Prom location charge	250.00
03808		Crestwood FFA	National FFA Convention	5,259.48
04069		Dancewear Solutions	State dance 2019 costume	454.23
04310		Decorah Community School District	NEIC Music Fest - Band	130.00
04634		Distributed Website Corporation	rSchool Today Trip Requested Renewal	397.50
05785		Elma Locker & Grocery	Meat sticks for inside concession stand	204.00
06172		Fairfield Inn	Hotel reservations for state dance	1,787.52
14796		GTM Sportswear	Poms Color Red	240.00
08234		Hawkeye State Scale	Testing Scales	300.00
09068		Iowa Basketball Coaches Assoc.	2018-19 IBCA membership registration	120.00
09048		Iowa FFA Association	FFA memberships and fees	2,159.50
09440		Iowa HS Athletic Association	Additional state XC plaque for Coach V.	22.15
10932		Just for Kix	State dance 2019 costume	511.86
11980		Kwik Star	Pizzas for inside concession stand	1,210.97
LUNCHFUND		Lunch Fund	Popcorn for inside concession stand	281.60
15221		National FFA Organization	Student purchased Jackets	699.00
16389		Office World	Ream of specialized paper	22.00
16666		Omni Cheer	white hair bows for dance team	92.48
17799		Prairie Farms Dairy, Inc.	Milk Resale	593.20
20763		Screen Print To Go	State XC apparel & FB fundraising prize	2,996.00
21664		Sunset Distributors	Shells	16,975.00
25400		West Music Company	Cantu HS Supplies 2018-2019	935.19
25640		Wilshire Jewelry	Football XC	260.50
<b>Fund Total:</b>				<b>40,299.32</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
04634		Distributed Website Corporation	rSchool Today Trip Requested Renewal	397.50
<b>Fund Total:</b>				<b>397.50</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 91 NEIC Custodial Funds</b>		
09690		Iowa Sports Supply	Conference baseball plaques for tie	58.00
<b>Fund Total:</b>				<b>58.00</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 92 Iowa Big North</b>		
03280		Charles City Comm School	Iowa Big North	143.00
<b>Fund Total:</b>				<b>143.00</b>