

04/04/2019 1:49 PM

Unposted; Batch Description Thursday checks April 4, 2019-0001-0001

User ID: AMILLER

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
12057		Madison National Life Insurance	Life insurance April 2019	1,418.72
09811		Windstream	phone	286.50
			Fund Total:	1,705.22
Checking	3	Fund: 21 Student Activity		
04310		Decorah Community School District	4/5 V GTR	160.00
06722		Fredericksburg Sportmens Club	4/4 Trap Meet	1,878.00
14700		Mitchell County Trap Range	Trapshooting entry fee	280.00
15093		Nashua Fish and Game	4/6 for 30 Athletes	360.00
16185		Osage High School	G TR 4/9	80.00
21433		Stewartville High School	Wrestling Tournament	225.00
25290		Waverly Shell-Rock School	4/5 V BTR	90.00
			Fund Total:	3,073.00
Checking	2	Fund: 61 School Nutrition		
12057		Madison National Life Insurance	April LTD insurance	25.37
			Fund Total:	25.37