

01/14/2019 2:35 PM

Unposted; Batch Description Activities January 21,2019-0001-0001

User ID: AMILLER

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	3	Fund: 21 Student Activity	
01507	American Solutions for Business	BBB fan apparel	2,647.50
COCACOLARE	Atlantic Coca-Cola Bottling	Beverages for inside concession stand	1,013.63
BYERLYBRIA	Byerly, Brianne	12/18 GBB	114.89
CEDARVALL1	Cedar Valley Fundraising	Dance team fundraiser-fall 2018	1,833.50
03441	Ciccetti, Dave	12/14 BBB	114.11
04061	Dahle, Tony	1/11 BBB	103.97
04300	Decker Sporting Good	iNflating Needles	819.00
DEUTMEYERD	Deutmeyer, Dean	1/8 GBB	100.85
04682	Dingman, Dan	1/11 BBB	104.75
05785	Elma Locker & Grocery	Meat sticks for inside concession stand	5,959.90
05867	Ewald, Gary	1/4 GBB	103.97
06562	Fareway	Buns for concession stand	10.11
FENSKE	Fenske, Bob	12/14 BBB 12/18 GBB	388.00
08081	Halsted, Tony	1/11 BBB	109.04
08344	Henn, Jeff	12/14 BBB 12/18 GBB	250.00
09137	Ingels, Chad	12/14 BBB	109.82
KNUTSON	Knutson, Elaine	Zipper repair to 3 wrestling jackets	78.00
11816	Kolder, Rod	1/8 GBB	107.48
LEWIS	Lewis, Austin	12/20 wrestling	145.21
12838	Litterer, Dave	12/20 wrestling	142.09
20056	Mercy Medical Center	Athletic training services	2,550.00
NEWHAMPT01	New Hampton Running Club	concessions 12/6	213.15
15599	New Hampton Schools	colored copies	154.66
17214	Pearce, Brian	12/14 BBB	113.33
17799	Praire Farms Dairy, Inc.	Milk Resale	125.65
18522	Quilter's Window	Wrestling cheer pillowcases	145.53
RATCHFORD	Ratchford, Rob	1/4 GBB	107.48
RICHARDS	Richards, Jordan	DJ for Homecoming Dance 2018	100.00
ROSENDAHLM	Rosendahl, Marc	1/7 BBB	65.00
SAHR	Sahr, Nathan	1/4 GBB	110.99
20109	Sandy's Sign Shop	Stickers for Flower Pots	710.00
20228	Schmidt, Mike	1/8 GBB	107.48
20763	Screen Print To Go	SB Coaches Apparel	3,779.57
21053	Smith, Robert	12/18 GBB	112.55
21460	Stochl, Rich	1/8 GBB	70.00
21476	Stone, Samantha	1/8 GBB	130.00
21664	Sunset Distributors	Flats of shells	9,700.00
24299	Van Arsdale, Stacey	12/18 GBB	110.60
VFWHALL	VFW Hall	Rental of hall for Homecoming Dance 2018	100.00
25640	Wilshire Jewelry	Engrave on VB trophy	54.25
WWHOMESTEAM	WW Homestead Dairy LLC	FFA Fundraiser 2018	2,314.60
		Fund Total:	35,130.66
Checking	3	Fund: 92 Iowa Big North	
20570	Schueth Ace Hardware	For IBN	5.39

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