

11/29/2017 9:10 AM

Unposted; Batch Description 11.29.17 Thursday Checks-0001-0001

User ID: AMILLER

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 10    General Fund</b>		
02566		Bowlaway Lanes	PBIS rewards party for 3rd & 4th grade.	450.00
			<b>Fund Total:</b>	<b>450.00</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21    Student Activity</b>		
CEDARVALL1		Cedar Valley Fundraising	Dance team fundraiser - 2nd invoice	102.00
03869		Frerichs, Lori	football help	220.00
10333		Jesup Schools	12/2 JV WR Entry Fee	80.00
PITZENBERG		Schwickerath, Emma	State Dance Meals & Parking	700.00
25169		Wapsie Valley High School	12/2 V G BB Entry Fee	50.00
			<b>Fund Total:</b>	<b>1,152.00</b>