

VERNDALE PUBLIC SCHOOL
STUDENT ACTIVITY CHECKS PRESENTED FOR APPORVAL AND PAYMENT
January 6, 2020

Check No.	Date	Vendor Name	Amount
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Checks 1068-1073 listed below have not been issued and need approval and signature in accordance with GASB 84.

1068	12/13/2019	CASH - CHANGE FUND	293.00
1069	1/6/2020	BECKER SCREEN PRINTING AND DESIGN	1,171.00
1070	1/6/2020	J & K TROPHY HOUSE	10.25
1071	1/6/2020	JONES, MATTHEW	1,279.17
1072	1/6/2020	SAND HILL LAKE BIBLE CAMP	165.00
1073	1/6/2020	VERNDALE PUBLIC SCHOOL - ISD #818	5,842.19

GRAND TOTAL	\$	8,760.61
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