

VERNDALE PUBLIC SCHOOL
STUDENT ACTIVITY CHECKS PRESENTED FOR APPORVAL AND PAYMENT
February 3, 2020

| Check No. | Date | Vendor Name | Amount |
|-----------|------|-------------|--------|
|-----------|------|-------------|--------|

Checks 1074-1080 listed below have not been issued and need approval and signature in accordance with GASB 84.

| | | | |
|------|----------|-----------------------------------|----------|
| 1074 | 2/3/2020 | BSN SPORTS | 1,096.99 |
| 1075 | 2/3/2020 | GERRELLS SPORTS CENTER, INC. | 1,905.00 |
| 1076 | 2/3/2020 | JONES, MATTHEW | 1,247.63 |
| 1077 | 2/3/2020 | MASON BROTHERS FOODS INC | 585.44 |
| 1078 | 2/3/2020 | RIDDELL/ALL AMERICAN SPORTS CORP | 88.76 |
| 1079 | 2/3/2020 | SCHMITZ, SAMANTHA | 65.43 |
| 1080 | 2/3/2020 | VERNDALE PUBLIC SCHOOL - ISD #818 | 2,015.09 |

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|--------------------|--------------------|
| GRAND TOTAL | \$ 7,004.34 |
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