

General Ledger All Funds, All Accounts -  
Summary by Function

11/20/2019 11:01 AM

Regular; Processing Month 11/2019

User ID: DDR

Function	Budget	YTD	Encumbrances	Budget Bal	% Bud	Current Month
1000 ASSETS	0.00	1,991,760.92	0.00	(1,991,760.92)	0.00	(278,968.71)
	0.00	1,991,760.92	0.00	(1,991,760.92)	0.00	(278,968.71)
2000 LIABILITIES	0.00	5,642.15	0.00	(5,642.15)	0.00	37.03
	0.00	5,642.15	0.00	(5,642.15)	0.00	37.03
3000 FUND BALANCES AND RESERVES	0.00	1,986,118.77	0.00	(1,986,118.77)	0.00	(279,005.74)
	0.00	1,986,118.77	0.00	(1,986,118.77)	0.00	(279,005.74)
5100 REVENUES FROM LOCAL SOURCES	1,296,264.00	162,609.25	0.00	1,133,654.75	12.54	0.00
5200 REVENUE FROM COUNTY SOURCES	118,500.00	4,856.98	0.00	113,643.02	4.10	0.00
5300 REVENUE FROM STATE SOURCES	1,269,789.00	394,069.17	0.00	875,719.83	31.03	0.00
5400 REVENUE FROM FEDERAL SOURCES	205,918.00	6,409.99	0.00	199,508.01	3.11	0.00
5600 NON-CURRENT REVENUE	0.00	11,485.00	0.00	(11,485.00)	0.00	0.00
	2,890,471.00	579,430.39	0.00	2,311,040.61	20.05	0.00
	2,890,471.00	579,430.39	0.00	2,311,040.61	20.05	0.00
1111 ELEMENTARY	593,841.00	169,467.47	0.00	424,373.53	28.54	49,714.19
1151 HIGH SCHOOL	687,399.00	157,134.52	0.00	530,264.48	22.86	48,499.07
1191 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
1211 GIFTED AND TALENTED	0.00	0.00	0.00	0.00	0.00	0.00
1221 SPED & RELATED SERVICES	170,044.00	44,816.56	0.00	125,227.44	26.36	14,516.05
1251 SUPPLEMENTAL INSTRUCTION	52,353.00	22,753.10	0.00	29,599.90	43.46	13,857.65
1281 EARLY CHILDHOOD SPECIAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1311 APPLIED BIOLOGICAL AND AGRICULTURE	0.00	686.51	0.00	(686.51)	0.00	0.00
1411 STUDENT ACTIVITIES	12,500.00	37,301.25	0.00	(24,801.25)	298.41	11,812.31
1421 1421	30,000.00	12,889.77	0.00	17,110.23	42.97	3,039.43
1491 OTHER STUDENT ACTIVITIES	0.00	931.80	0.00	(931.80)	0.00	931.80
1921 ADULST CAREER EDUCATION	18,000.00	13,000.00	0.00	5,000.00	72.22	0.00
1931 TUITION FOR SPED TO OTHER DIST IN STATE	0.00	10,227.45	0.00	(10,227.45)	0.00	0.00
2114 PUPIL ACCOUNTING SERVICES	16,404.00	4,524.56	0.00	11,879.44	27.58	1,307.80
2121 SERVICE AREA DIRECTION	59,430.00	14,531.16	0.00	44,898.84	24.45	4,829.32
2125 RECORD MAINTENANCE SERVICES	3,500.00	2,249.11	0.00	1,250.89	64.26	0.00
2131 SERVICE AREA DIRECTION	47,518.00	14,415.02	0.00	33,102.98	30.34	5,622.34
2152 SPEECH PATHOLOGY SERVICES	0.00	10,762.50	0.00	(10,762.50)	0.00	4,042.50
2213 INSTRUCTIONAL STAFF TRAINING SERVICES	0.00	1,000.00	0.00	(1,000.00)	0.00	0.00
2214 PROFESSIONAL DEVELOPMENT	11,640.00	5,264.23	0.00	6,375.77	45.23	2,937.69
2221 SERVICE AREA DIRECTION	0.00	0.00	0.00	0.00	0.00	0.00
2222 SCHOOL LIBRARY SERVICES	49,326.00	8,905.04	0.00	40,420.96	18.05	2,568.76
2311 SERVICE AREA	22,050.00	7,303.15	0.00	14,746.85	33.12	417.60
2321 OFFICE OF THE SUPERINTENDENT	195,298.00	76,152.93	0.00	119,145.07	38.99	16,057.95
2331 ADMIN TECH SERVICES	73,764.00	31,289.98	0.00	42,474.02	42.42	6,201.58
2411 OFFICE OF THE PRINCIPAL SERV	191,766.00	50,227.95	0.00	141,538.05	26.19	16,243.13
2541 SERVICE AREA DIRECTION	0.00	0.00	0.00	0.00	0.00	0.00
2542 CARE AND UPKEEP OF BUILDING	256,982.00	106,375.46	0.00	150,606.54	41.39	15,006.40
2543 CARE & UPKEEP OF GROUNDS	7,000.00	2,440.00	0.00	4,560.00	34.86	325.00
2545 VEHICLE & MAINTENANCE SERVICE	2,500.00	798.08	0.00	1,701.92	31.92	290.71
2551 CONTRACTED PUPIL TRANSPORTATION	155,160.00	51,147.64	0.00	104,012.36	32.96	20,888.61

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Function	Budget	YTD	Encumbrances	Budget Bal	% Bud	Current Month
2552 DISTRICT PUPIL TRANSPORTATION-HANDICAP	4,000.00	98.08	0.00	3,901.92	2.45	0.00
2554 DISTRICT OPERATED HANDICAPPED TRANS. SER	0.00	0.00	0.00	0.00	0.00	0.00
2555 PAYMENTS TO OTHER DISTRICTS	7,000.00	0.00	0.00	7,000.00	0.00	0.00
2561 SERVICE AREA DIRECTION	152,600.00	48,916.48	0.00	103,683.52	32.06	38,228.45
2562 FOOD PREPARATION & DISPENSING SERVICES	0.00	3,634.59	0.00	(3,634.59)	0.00	1,211.53
3111 COMMUNITY SERVICES AREA DIRECTION	0.00	0.00	0.00	0.00	0.00	0.00
3511 EARLY CHILDHOOD PROGRAM	2,600.00	1,406.05	0.00	1,193.95	54.08	425.87
3512 EARLY CHILDHOOD INSTRUCTION	0.00	30.00	0.00	(30.00)	0.00	30.00
3611 HOMELESS & DISADVANTAGED STUDENT ACT	400.00	0.00	0.00	400.00	0.00	0.00
4051 BUILDING ACQ, CONST & IMPROVEMENT	16,000.00	612.90	0.00	15,387.10	3.83	0.00
4091 OTHER FACILITIES ACQ & CONSTRUCTION	0.00	40,122.59	0.00	(40,122.59)	0.00	0.00
5111 PRINCIPAL-BONDED INDEBTEDNESS	100,000.00	80,000.00	0.00	20,000.00	80.00	0.00
5131 PRINCIPAL-LEASE PURCHASE AGREEMENT	0.00	0.00	0.00	0.00	0.00	0.00
5211 INTEREST-BONDED INDEBTEDNESS	14,845.00	13,005.00	0.00	1,840.00	87.61	0.00
5231 INTEREST-LEASE PURCHASE AGREEMENT	0.00	0.00	0.00	0.00	0.00	0.00
5311 FEES-BONDED INDEBTEDNESS	0.00	0.00	0.00	0.00	0.00	0.00
5331 FEES-LEASE PURCHASE AGREEMENT	1,150.00	318.00	0.00	832.00	27.65	0.00
	<u>2,955,070.00</u>	<u>1,044,738.93</u>	<u>0.00</u>	<u>1,910,331.07</u>	<u>35.35</u>	<u>279,005.74</u>
	2,955,070.00	1,044,738.93	0.00	1,910,331.07	35.35	279,005.74

Account Number	Detail Description	Amount
<b>APPLE BUS COMPANY</b>		
10 2551 6341 000 0000 3 00021	October 2019 Regular Routes	15,771.36
10 2551 6342 000 0000 3 00021	October 2019 Activity Trips	3,245.62
		<hr/>
		19,016.98
<b>ARNOLDS PLUMBING SERVICE</b>		
10 2542 6332 000 0000 1 00019	Backflow Fee	65.00
		<hr/>
		65.00
<b>BMO CORPORATE MASTERCARD</b>		
10 1151 6412 000 1050 3 00055	Monthly Adobe Bus. Software Fees	14.99
<b>BMO CORPORATE MASTERCARD</b>		
10 1421 6319 000 1050 1 99999	CPR Training - A. Runde	39.95
10 1421 6319 000 1050 1 99999	NFHS Learning Center-Coach Test A. Runde	75.00
10 1491 6319 000 1050 1 90027	Scripps - Spelling Bee Enrollment	165.00
10 2411 6343 000 4020 3 00062	Fairfield Inn - Room for MAESP Meeting	154.08
10 1251 6411 000 4020 4 45100	High Noon Books - Title Books	180.12
10 2411 6411 000 4020 1 00055	Walmart - Pop for P/T Conferences	7.11
<b>BMO CORPORATE MASTERCARD</b>		
10 2542 6411 000 0000 1 00055	Walmart - Cleaning Suppies	42.52
10 2545 6486 000 0000 2 00025	Casey's - Van Fuel	24.76
10 2311 6411 000 0000 1 00015	Amazon -Black Table Clothes	199.90
10 2131 6411 000 1050 1 00055	Amazon - Bio Hazard Waste Bags	8.49
10 2131 6411 000 4020 1 00055	Amazon - Bio Hazard Waste Bags	8.50
10 1111 6412 000 4020 3 00055	Amazon - 3D Printer Filament	70.99
10 1151 6412 000 1050 3 00055	Amazon - 3D Printer Filament	70.99
<b>BMO CORPORATE MASTERCARD</b>		
10 2411 6411 000 1050 1 00055	Amazon - Principal Office Chair	149.99
10 2411 6411 000 4020 1 00055	Casey's - Pizza for P/T Conferences	59.94
10 2411 6411 000 1050 1 00055	Casey's - Pizza for P/T Conferences	59.94
10 2411 6411 000 1050 1 00055	Dollar General - Plates/Silverware	8.42
10 2411 6411 000 4020 1 00055	Dollar General - Plates/Silverware	8.41
<b>BMO CORPORATE MASTERCARD</b>		
10 2542 6361 000 0000 1 00065	Postage Machine Lease	64.02
10 2545 6486 000 0000 2 00025	Holtman Oil - Van Fuel	57.01
10 2214 6343 000 4020 3 00062	SW Airlines-Space Conf. Henggeler/Coulte	543.96
10 2545 6486 000 0000 2 00025	Casey's - Van Fuel	61.18
10 2545 6486 000 0000 2 00025	Casey's - Van Fuel	52.44
10 2214 6319 000 4020 3 00011	Space Explor Ed Conf/Henggeler-Coulter	299.88
10 2545 6486 000 0000 2 00025	Cenex - Van Fuel	46.00
10 3511 6411 000 4020 3 00055	Walmart -PAT Halloween Activity Supplies	53.74

Account Number	Detail Description	Amount
		<u>2,527.33</u>
Bruner, Taylor 10 2214 6343 000 4020 3 00062	Mileage-St. Joe Training	18.00
		<u>18.00</u>
CENTERPOINT ENERGY SER. 10 2542 6339 000 0000 1 00067	Natural Gas Monthly Bill	393.85
		<u>393.85</u>
Chor, Steve 10 1421 6319 000 1050 1 99999	JH Basketball Official 10/28	80.00
		<u>80.00</u>
CITIZENS BANK AND TRUST 10 2311 6371 000 0000 1 00015	ACH Monthly Fees	48.00
		<u>48.00</u>
COBB PUBLISHING 10 2311 6362 000 0000 1 00015	Snow Removal Ad	12.00
		<u>12.00</u>
Coleman, Steve 10 1421 6319 000 1050 1 99999	JH Basketball Official 10/22	80.00
		<u>80.00</u>
CONSUMERS OIL CO. 10 2551 6486 000 0000 2 00021	Fuel for Buses	1,871.63
		<u>1,871.63</u>
Cox, Luke 10 2411 6343 000 1050 1 00062	October Mileage	499.60
		<u>499.60</u>
Dougan, Brenda 10 2321 6343 000 0000 1 00062	Aug. Sept & Oct Milage	550.40
		<u>550.40</u>
evergy 10 2542 6339 000 0000 1 00066	Monthly Bill	2,914.08
		<u>2,914.08</u>
Flinn Scientific, Inc. 10 1151 6411 000 1050 3 00093	HS Science Supplies	205.80
		<u>205.80</u>
Gallagher, Dan 10 1421 6319 000 1050 1 99999	JH Basketball Official 10/28	80.00
Gallagher, Dan 10 1421 6319 000 1050 1 99999	JH Basketball Official 11/5	100.00
Gallagher, Dan		

Vendor Name	Account Number	Detail Description	Amount
	10 1421 6319 000 1050 1 99999	JH Basketball Official 10/31	80.00
			<u>260.00</u>
GRM NETWORKS			
	10 2542 6361 000 0000 1 00064	Monthly Billing	376.50
			<u>376.50</u>
HARTS PEST CONTROL			
	10 2543 6339 000 0000 1 00020	Monthly Billing	55.00
			<u>55.00</u>
HENGgeler DENISE			
	10 2214 6343 000 4020 3 00062	Mileage- St. Joe Training	36.00
			<u>36.00</u>
HY-VEE FOOD STORES			
	10 1151 6411 000 1050 3 00055	Food Science Lab Supplies	48.24
HY-VEE FOOD STORES			
	10 2311 6411 000 0000 1 00015	Board Mtg. Snacks	52.70
	10 1151 6411 000 1050 3 00055	Food Science Class Supplies	28.93
			<u>129.87</u>
ION WAVE TECHNOLOGIES			
	10 1221 6412 000 1050 3 12210	SpedTrack -HS	315.00
	10 1221 6412 000 4020 3 12210	SpedTrack -Elem	315.00
			<u>630.00</u>
JOHNSTONE SUPPLY OF KC			
	10 2542 6411 000 0000 1 00055	Furnace Ignitor	71.31
JOHNSTONE SUPPLY OF KC			
	10 2542 6411 000 0000 1 00055	Sensor Flame for Ag Classroom Furnace	26.31
			<u>97.62</u>
LUKE THERAPY SERVICES			
	10 2152 6313 000 4020 1 12210	Speech Service	3,115.00
	10 2152 6313 000 4020 1 12810	Speech Service	927.50
			<u>4,042.50</u>
LUNCHTIME SOLUTIONS			
	10 2561 6391 000 0000 1 00024	Monthly Billing	17,478.08
LUNCHTIME SOLUTIONS			
	10 2561 6391 000 0000 1 00024	Snack Milk - Monthly Billing	193.95
LUNCHTIME SOLUTIONS			
	10 2561 6391 000 0000 1 00024	October Snack Milk	200.25
	10 2561 6491 000 0000 1 00024	Smallwares	34.63
LUNCHTIME SOLUTIONS			
	10 2561 6391 000 0000 1 00024	Monthly Billing (October)	20,321.54
			<u>38,228.45</u>

Account Number	Detail Description	Amount
MARYVILLE FLORIST		
10 2311 6411 000 0000 1 00015	E. Simmerman Services	45.00
		<u>45.00</u>
MASWCD		
10 2214 6319 000 1050 3 00012	Doty-Soil & Water Conference	200.00
		<u>200.00</u>
Mathias, Ron		
10 1421 6319 000 1050 1 99999	JH Basketball Official 10/29	80.00
		<u>80.00</u>
MCDOWELL JASON		
10 2411 6343 000 4020 3 00062	Mileage - October	79.20
10 2545 6486 000 0000 2 00025	Van Fuel	49.32
		<u>128.52</u>
MEYER LABORATORY INC.		
10 2542 6411 000 0000 1 00055	Ice Melt	71.25
10 2542 6411 000 0000 1 00055	Cleaning Supplies	113.94
MEYER LABORATORY INC.		
10 2542 6411 000 0000 1 00055	Bowl Cleaner	45.90
		<u>231.09</u>
MIDWEST COMPUTER		
10 2331 6316 000 0000 1 00056	Back-Up Services	75.00
		<u>75.00</u>
MIDWEST TROPHIES		
10 1421 6391 000 4020 1 99999	JH BB Trophies & PVI Tournament Trophies	683.92
		<u>683.92</u>
MO.VOCATIONAL ENTERPRISE		
10 2542 6411 000 0000 1 00055	HVAC Filters	216.10
		<u>216.10</u>
Murphy, Michael		
10 1421 6319 000 1050 1 99999	JH Basketball Official 10/31	80.00
		<u>80.00</u>
NODAWAY NEWS LEADER		
10 2311 6362 000 0000 1 00015	Legal Notice - Bank	60.00
		<u>60.00</u>
NORTHWEST MISSOURI STATE		
10 1111 6411 000 4020 1 00055	Cabinets & Tables	70.00
10 1151 6411 000 1050 3 00055	Cabinets & Tables	70.00
		<u>140.00</u>

Vendor Name	Account Number	Detail Description	Amount
NORTHWEST RPDC			
	10 2214 6319 000 4020 3 00011	275 Conference PD 9-16-19	454.69
	10 2214 6319 000 1050 3 00012	275 Conference PD 9-16-19	454.69
	10 2321 6371 000 0000 1 00016	NW Rural Advocates Group Dues	325.00
NORTHWEST RPDC			
	10 2411 6319 000 4020 1 00017	J. McDowell APR & MSIP 6 Updates	25.00
	10 2214 6319 000 4020 3 00011	T. Blevins SS Teacher Toolbox	75.00
			<u>1,334.38</u>
PORTER TRASH SERVICE			
	10 2542 6336 000 0000 1 00019	Monthly Trash Service	217.00
			<u>217.00</u>
PROSERVE BUSINESS			
	10 2542 6338 000 0000 1 00019	Lease Payment	1,395.00
			<u>1,395.00</u>
RAVENWOOD POST OFFICE			
	10 2542 6361 000 0000 1 00065	Bluejay Flyer-1st quarter	105.62
			<u>105.62</u>
RAVENWOOD WATER & SEWER			
	10 2542 6335 000 0000 1 00019	Sept & Oct	516.57
			<u>516.57</u>
Really Great Reading Company, LLC			
	10 2214 6319 000 4020 3 00011	PK Training	500.00
	10 3512 6411 000 4020 1 00055	PK Teacher Guide	30.00
			<u>530.00</u>
RIEMAN MUSIC			
	10 1491 6332 000 1050 3 00071	#2976164 Clarinet	115.80
	10 1491 6332 000 1050 3 00071	#2976158 Clarinet	95.00
	10 1491 6332 000 1050 3 00071	#2976221 Euphonium	265.00
	10 1491 6332 000 1050 3 00071	#2976222 Euphonium	50.00
	10 1491 6332 000 1050 3 00071	#2976163 Trumpet	131.00
	10 1491 6332 000 1050 3 00071	#2976219 Trombone	110.00
			<u>766.80</u>
Seipel, Tom			
	10 1421 6319 000 1050 1 99999	JH Basketball Official 10/29	80.00
Seipel, Tom			
	10 1421 6319 000 1050 1 99999	JH Basketball Official 11/5	100.00
			<u>180.00</u>
SHI International Corp.			
	10 2331 6337 000 0000 4 49200	Meraki Licenses & Cloud Management	1,675.66
			<u>1,675.66</u>

Vendor Name	Account Number	Detail Description	Amount
Sybert, Jeremy	10 1421 6319 000 1050 1 99999	JH Basketball Official 10/22	80.00
			<u>80.00</u>
Trickel, Melissa	10 2214 6343 000 1050 3 00062	Mileage-Training in St. Joe	35.20
			<u>35.20</u>
WIEDERHOLT COLBY	10 2543 6339 000 0000 1 00020	October Mowing	270.00
			<u>270.00</u>
			<u>81,184.47</u>
CDI COMPUTER DEALERS INC	40 1251 6543 000 4020 4 45100	Multi-Touch Display K, 2, 4, 5, 6 Grades	9,325.00
			<u>9,325.00</u>
			<u>9,325.00</u>
Austin, Bob	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/20	80.00
			<u>80.00</u>
Behrens, Aaron	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/19	80.00
			<u>80.00</u>
BMO CORPORATE MASTERCARD	60 1421 6411 009 1050 1 99999	MBCA Membership-Jackson & Stiens	80.00
	60 1411 6411 024 1050 1 02024	Concession Stand Supplies	423.27
	60 1411 6411 000 1050 1 02025	Concession Stand Supplies	423.28
BMO CORPORATE MASTERCARD	60 1411 6411 016 1050 1 90003	Omni Cheer - Pom Poms	240.43
	60 1411 6411 211 1050 1 90019	ONE Less Thing-Poultry JudgingCurriculum	100.00
	60 1411 6411 031 1050 1 90006	ONE Less Thing-Poultry JudgingCurriculum	425.00
	60 1411 6411 211 1050 1 90019	Lakeshore - Family Engagement Packs PAT	91.96
	60 1411 6411 016 1050 1 90003	Hobby Lobby - Locker Decor Supplies	61.85
BMO CORPORATE MASTERCARD	60 1411 6411 031 1050 1 90006	Amazon - Angle Grinder Flange Nuts	9.79
BMO CORPORATE MASTERCARD	60 1411 6411 005 1050 1 90021	Amazon - Dance Uniforms	364.82
			<u>2,220.40</u>
Coleman, Steve	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/20	80.00



Vendor Name	Account Number	Detail Description	Amount
			80.00
DESIGN IT	60 1411 6411 003 1050 1 90000	Marching Band T-Shirts	166.00
			166.00
evergy	60 1421 6411 009 1050 1 99999	Ravenwood Ball Field (Oct. Softball)	119.01
			119.01
Fundraising University	60 1411 6411 000 1050 1 90025	Cookie Dough Fundraiser	3,725.00
			3,725.00
Gallagher, Dan	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/19	80.00
Gallagher, Dan	60 1421 6411 009 1050 1 99999	JH B-Ball Tournament Official 11/18	80.00
			160.00
HY-VEE FOOD STORES	60 1411 6411 013 1050 1 90001	STUCO Concession Stand Supplies	43.21
	60 1411 6411 013 1050 1 90001	STUCO Concession Stand Supplies	19.76
HY-VEE FOOD STORES	60 1421 6411 009 1050 1 99999	Hospitality Room Suplpies	173.11
	60 1421 6411 009 1050 1 99999	Water for Official	13.44
			249.52
JOSTENS	60 1411 6411 112 1050 1 90012	Initial Deposit - Yearbook	1,330.00
			1,330.00
Luke, Curtis	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/19	80.00
			80.00
Murphy, Michael	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/20	80.00
Murphy, Michael	60 1421 6411 009 1050 1 99999	JH B-Ball Tournament Official 11/18	80.00
			160.00
NATIONAL FFA ORGANIZATIO	60 1411 6411 031 1050 1 90006	FFA Jackets, Scarves & Ties	604.00
			604.00
NODAWAY NEWS LEADER	60 1411 6411 037 1050 1 90014	Bluejay Flyer	400.00
			400.00

Vendor Name	Account Number	Detail Description	Amount
NORTH NODAWAY FFA	60 1411 6411 031 1050 1 90006	National FFA Convention Tickets	1,686.50
			<hr/> 1,686.50
NORTHWEST MISSOURI STATE	60 1411 6411 031 1050 1 90006	Fall FFA Contest Fees	174.00
			<hr/> 174.00
PORTER TRASH SERVICE	60 1421 6411 009 1050 1 99999	Ball Park - Oct. (Softball)	55.00
			<hr/> 55.00
RIEMAN MUSIC	60 1411 6411 003 1050 1 90000	#2990732 Sax & Clarinet Reeds	46.65
			<hr/> 46.65
RUNDE WELDING INC.	60 1411 6411 031 1050 1 90006	TC 25 Gas	114.75
			<hr/> 114.75
Scholastic Book Fairs - 30	60 1411 6411 000 4020 1 90028	Library Book Fair	1,362.04
			<hr/> 1,362.04
Selpel, Tom	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/20	80.00
Selpel, Tom	60 1421 6411 009 1050 1 99999	JH B-Ball Tournament Official 11/18	80.00
			<hr/> 160.00
Stoll, Mike	60 1421 6411 009 1050 1 99999	JH Basketball Tourn. Official 11/19	80.00
			<hr/> 80.00
Sybert, Jeremy	60 1421 6411 009 1050 1 99999	JH B-Ball Tournament Official 11/18	80.00
			<hr/> 80.00
			<hr/> 13,212.87
			<hr/> 103,722.34
Grand Total:			<hr/> 103,722.34