

CHECK DATE	CHE TYP	CHECK NUMBER	VENDOR KEY	VENDOR	DESCRIPTION	AMOUNT
09/10/2019	R	74714	BUSSEKUR001	BUSSEWITZ, KURT	Multiple Invoices	150.00
09/10/2019	R	74715	CBANKPET000	PETTY CASH	VB CONCESSIONS CASH BOX	160.00
09/10/2019	R	74716	EICHLDAV000	EICHLER, DAVID	V FB GAME	80.00
09/10/2019	R	74717	FALL DOU000	FALL, DOUGLAS	Multiple Invoices	175.00
09/10/2019	R	74718	FALL JIM000	FALL, JIM	V FB GAME	80.00
09/10/2019	R	74719	JILEKTOD000	JILEK, TODD	MS FB GAME	75.00
09/10/2019	R	74720	MATESSCO000	MATESKI, SCOTT	MS FB GAME	75.00
09/10/2019	R	74721	MOLLSJAC000	MOLLS, JACOB	V FB CHAINS	50.00
09/10/2019	R	74722	MOLLSROB000	MOLLS, ROBERT	V FB CHAINS	50.00
09/10/2019	R	74723	NEWTJEF000	NEWTON, JEFFREY	V FB GAME	80.00
09/10/2019	R	74724	NICOMTIM000	NICOMETO, TIM	V FB GAME	80.00
09/10/2019	R	74725	OKSTAERI000	OKSTAD, ERIC	V FB GAME	80.00
09/10/2019	R	74726	PECHAROB000	PECHACEK, ROBERT	V FB GAME	80.00
09/10/2019	R	74727	PLUMEPAT000	PLUMER, PAT	V FB GAME	80.00
09/10/2019	R	74728	SCHAFRAN000	SCHAFFER, RANDY	Multiple Invoices	125.00
09/10/2019	R	74729	SCHRAAND000	SCHRADLE, ANDREW	V FB CHAINS	50.00
09/10/2019	R	74730	SCHRACHR000	SCHRADLE, CHRISTOPHER	Multiple Invoices	100.00
09/10/2019	R	74731	STELOTIM000	STELOW, TIMOTHY	V FB GAME	80.00
09/10/2019	R	74732	VCLAY 001	VILLAGE OF CLAYTON	Multiple Invoices	524.65
09/10/2019	R	74733	WATERMAN000	DAVID N WATERMAN	TRASH REMOVAL	575.00
09/10/2019	R	74734	WEISSBRI000	WEISS, BRIAN	V FB GAME	80.00

Totals for checks 2,829.65