

2014-15

WILD RICE CONFERENCE ITEMIZED EXPENSE SHEET

DESCRIPTION	FOOTBALL	GIRLS' BB	BOYS' BB	VOLLEYBALL	GIRLS' TRK	BOYS' TRK	J.H. TRACK	BANQUET	STAFF/MISC
Fairmount HS (Dues) #09842]									
Sargent Central HS (Dues) #21944									
Kindred HS (Dues) #47257									
Richland HS (Dues) #19534									
Oak Grove HS (Dues) #119211									
Central Cass (Dues) #50989									
Wyndmere HS (Dues) #15644									
Hankinson HS (Dues) #9282									
Lidgerwood HS (Dues) #65881									
North Sargent HS (Dues) #10628									
Milnor HS (Dues) #19871									
WPS Cash (Howard Grumbo Memorial)									50.00
Larry Holmstrom (Trophy Depot: FB Medals, GDS Medals)								168.27	
Allard Trophy (VB Plaques x 12)								157.00	
Void									
Brooke Tayer (Glenn Dorr Scholarship-\$500)								500.00	
Allard Trophy (GBB 13) (BBB 14) 2 Champ Plaques								448.25	
J & M Printing (250 Booklets) Tax Exempt (\$8.10/book)								2025.50	
Allard Trophy (SR High Track & JH Track)					427.94	427.94	346.72		
Joan Halland (Jr High Track Mgr & Snack Stipend)							175.00		
Chris Larson (Sr High Outdoor Mgr & Snack Stipend)					100.00	100.00			
Richland HS (Banquet Expenses) (served 220)								3058.54	
Wyndmere Public School (Postage, Paper, Office Supplies)									100.00
Kindred HS Junior High Track Admissions							-230.00		
Milnor HS Varsity Track Admissions					-162.50	-162.50			
Larry Holmstrom (Secretary-Treasurer Salary)									1250.00
Larry Holmstrom (Printer Ink, Booklet Mileage, Frame)									100.00
FB TOTALS	0.00	0.00	0.00	0.00	365.44	365.44	291.72	6357.56	1500.00
								Total Expenses	8880.16