

Paul expenses paid personally to be reimbursed		reimbursed	
\$210.00	Gopher Athletics		gopher game 1/5/19 for players
\$25.00	Party Room Duluth		paid cash to J#e W#####s for 1/2 the room cost.
\$200.00	Pizza Duluth		Toppers Pizza
\$30.00	Pizza Tip Duluth		Paid cash for tip to Toppers Pizza
\$67.72	Locker room Gatorade & Snacks		Duluth Tournament - receipts in folder
\$75.00	Coach		125 cash from ##### sponsorship 75 from me. Total of \$200 for Duluth tourney
\$427.64	Coach Fargo Hotel		
\$1,035.36		check 3044 11/29/18	
\$85.59	Pizza pool party 12/4		Dominoes
\$175.00	Party room pool party 12/4		receipt in folder
\$461.25	Team trading pins		2.05 x 225 pins
\$200.00	Coach 12/28 Extravaganza		Cash for gas and meals
\$150.00	SMP Practice 12/27		Ice fee, paid cash
\$120.00	Gophers bus for team (\$8 x 15)		fees for players & coach riding the bus
\$25.96	Gatorade in Osseo		receipt in folder
\$72.07	D2 Refs for West Madison Game		1/13 TCO South
\$72.07	D2 Refs for Centennial Game		2/2 SMP
\$200.00	Coach 1/25 Squirtacular		Cash for gas and meals
\$300.00	Coach 2/20 Squirt International		Cash for gas and meals
\$1,861.94		check 3046 2/15/19	
\$105.00	Pizza party in Fargo		\$95 pizza \$10 tip
\$100.00	Coach for Squirt International		Cash appreciation gift
\$85.73	Gatorade and snacks in Fargo		receipt in folder
\$110.00	Coach Extra night in Fargo		Motel stay due to weather
\$400.73		Check 3047 3/3/19	