

| CHECK NUMBER | CHECK VENDOR | VENDOR CITY | VENDOR STATE | VENDOR AMOUNT | CHECK DATE | INVOICE NUMBER | INVOICE DESCRIPTION | ACCNT |
|--------------|-------------------------------|------------------|--------------|---------------|------------|----------------|---|-----------------|
| 29567 | CLARK, BRENT | HAGERMAN | ID | 453.60 | 02/03/2015 | | PO 768518 COACHES CLINIC ROOMS & REGISTRATION | J Club |
| | | Totals for 29567 | | 453.60 | | | | |
| 29568 | CLIFTON, THOMAS | JEROME | ID | 60.64 | 02/03/2015 | | PO 413977 SUPPLIES | Ag-Woodworking |
| | | Totals for 29568 | | 60.64 | | | | |
| 29569 | DWF BOISE | BOISE | ID | 227.70 | 02/03/2015 | | PO 768598 FLOWERS | Ag-Floriculture |
| | | Totals for 29569 | | 227.70 | | | | |
| 29570 | FRANKLIN BUILDING SUPPLY, INC | JEROME | ID | 123.95 | 02/03/2015 | | PO 768593 SUPPLIES | Ag-Woodworking |
| | | Totals for 29570 | | 123.95 | | | | |
| 29571 | GRAJEDA, MARCO | TWIN FALLS | ID | 50.00 | 02/03/2015 | | COMPETITION SPOTTER | Tiger Team |
| | | Totals for 29571 | | 50.00 | | | | |
| 29572 | IDAHO BPA | NAMPA | ID | 450.00 | 02/03/2015 | | PO 413971 STATE REGISTRATION | BPA |
| | | Totals for 29572 | | 450.00 | | | | |
| 29573 | IDAHO STATE TAX COMMISSION | TWIN FALLS | ID | 1,789.78 | 02/03/2015 | | SALES TAX | Sales Tax |
| | | Totals for 29573 | | 1,789.78 | | | | |
| 29574 | NATIONAL SPEECH/DEBATE ASSOC | RIPON | WI | 20.00 | 02/03/2015 | | STUDENT MEMBERSHIP | Debate |
| | | Totals for 29574 | | 20.00 | | | | |
| 29575 | PETERS, CECIL | HANSEN | ID | 50.00 | 02/03/2015 | | COMPETITION SPOTTER | Tiger Team |
| | | Totals for 29575 | | 50.00 | | | | |
| 29576 | POCATELLO HIGH SCHOOL | POCATELLO | ID | 300.00 | 02/03/2015 | | WRESTLING ENTRY | Athletics-Other |
| | | Totals for 29576 | | 300.00 | | | | |
| 29577 | RIVERSIDE HOTEL | BOISE | ID | 249.00 | 02/03/2015 | | P 413954 ROOMS | FFA |
| | | Totals for 29577 | | 249.00 | | | | |
| 29578 | SHARP, ANNE | JEROME | ID | 30.71 | 02/03/2015 | | PO 768521 CONCESSION SUPPLIES | Tiger Team |
| | | Totals for 29578 | | 30.71 | | | | |
| 29579 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 35.75 | 02/03/2015 | | PO 768505 COMPETITION CONCESSION SUPPLIES | Tiger Team |
| | | Totals for 29579 | | 35.75 | | | | |

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| 29580 | ARLENES FLOWER GARDEN INC | JEROME | ID | 41.00 | 02/04/2015 | | PO 768589 SANDEFUR FLOWERS | Faculty Fund |
| | | Totals for 29580 | | 41.00 | | | | |
| 29581 | BILT UNLIMITED | TWIN FALLS | ID | 3,335.88 | 02/04/2015 | | PO 411778 SINGLETS & WARMUPS | Athletics-Wrestling |
| | | Totals for 29581 | | 3,335.88 | | | | |
| 29582 | DONNELLEY SPORTS INC | TWIN FALLS | ID | 65.65 | 02/04/2015 | | PO 768506 MAT TAPE | Athletics-Wrestling |
| | | Totals for 29582 | | 65.65 | | | | |
| 29583 | IDAHO SPORTING GOODS INC | BOISE | ID | 194.56 | 02/04/2015 | | CLOTHING FUNDRAISER | Athletics-Basketball-Girls |
| | | Totals for 29583 | | 194.56 | | | | |
| 29584 | OWEN, NATALIE | | | 25.00 | 02/04/2015 | | REFUND CHEER COMPETITION ENTRY | Tiger Team |
| | | Totals for 29584 | | 25.00 | | | | |
| 29585 | PEPSI BOTTLING VENTURES | CHICAGO | IL | 825.00 | 02/04/2015 | | CONCESSIONS | J Club |
| | | Totals for 29585 | | 825.00 | | | | |
| 29586 | POWERS CANDY CO. | POCATELLO | ID | 2,709.79 | 02/04/2015 | | CONCESSIONS | J Club |
| | | Totals for 29586 | | 2,709.79 | | | | |
| 29587 | SCHOOL SPECIALTY | CHICAGO | IL | 37.68 | 02/04/2015 | | PO 4011500107 SUPPLIES | Art |
| | | Totals for 29587 | | 37.68 | | | | |
| 29588 | SPRINGHILL SUITES BY MARRIOTT | REXBURG | ID | 445.00 | 02/04/2015 | | PO 413978 TOURNEY ROOMS | Debate |
| | | Totals for 29588 | | 445.00 | | | | |
| 29589 | THREADS | TWIN FALLS | ID | 98.50 | 02/04/2015 | | PO 411784 SHIRTS | Band-Other |
| | | Totals for 29589 | | 98.50 | | | | |
| 29590 | DOMINOS PIZZA - JEROME | JEROME | ID | 40.78 | 02/05/2015 | | PO 413979 PIZZA | Student Council |
| | | Totals for 29590 | | 40.78 | | | | |
| 29591 | HILLCREST HIGH SCHOOL | | | 194.00 | 02/05/2015 | | PO 413980 TOURNEY ENTRY | Speech |
| | | Totals for 29591 | | 194.00 | | | | |
| 29592 | IDAHO STEELHEADS | | | 3,825.00 | 02/05/2015 | | HOCKEY TICKETS | Athletics-Basketball-Girls |
| | | Totals for 29592 | | 3,825.00 | | | | |

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|--------------|----------------------------|------------------|--------------|--------|------------|----------------|-------------------------------------|---------------------|
| 29593 | DAKTRONICS, INC | MINNEAPOLIS | MN | 145.00 | 02/05/2015 | | PO 411788 SCOREBOARD REPAIR | Athletics-Other |
| | | Totals for 29593 | | 145.00 | | | | |
| 29594 | BILT UNLIMITED | TWIN FALLS | ID | 914.50 | 02/10/2015 | | SHIRTS | Athletics-Wrestling |
| | | Totals for 29594 | | 914.50 | | | | |
| 29595 | BINGHAM, SUSAN | JEROME | ID | 50.00 | 02/10/2015 | | PO 413984 DISTRICT MEALS | Home Ec |
| | | Totals for 29595 | | 50.00 | | | | |
| 29596 | BURTON, T | TWIN FALLS | ID | 46.26 | 02/10/2015 | | PO 413981 SCRIPTS | Speech |
| | | Totals for 29596 | | 46.26 | | | | |
| 29597 | CHICK FIL A | TWIN FALLS | ID | 203.75 | 02/10/2015 | | PO 768526 CONCESSIONS | Tiger Team |
| | | Totals for 29597 | | 203.75 | | | | |
| 29598 | COSTCO, INC | CAROL STREAM | IL | 60.77 | 02/10/2015 | | PO 413963 DANCE REFRESHMENTS | Student Council |
| | | Totals for 29598 | | 60.77 | | | | |
| 29599 | DIRECTV | LOS ANGELES | CA | 20.00 | 02/10/2015 | | CABLE | Athletics-Other |
| | | LOS ANGELES | CA | 71.98 | 02/10/2015 | | CABLE | J Club |
| | | Totals for 29599 | | 91.98 | | | | |
| 29600 | HALL, WESLEY | JEROME | ID | 20.64 | 02/10/2015 | | PO 413985 SUPPLIES | Math |
| | | Totals for 29600 | | 20.64 | | | | |
| 29601 | IDAHO FFA FOUNDATION, INC | MERIDIAN | ID | 765.00 | 02/10/2015 | | RN 37012 RAFFLE TICKETS | FFA |
| | | Totals for 29601 | | 765.00 | | | | |
| 29602 | MUNROE, JEREMY | TWIN FALLS | ID | 53.81 | 02/10/2015 | | PO 768525 REIM. GIFT FOR ZACH OLSEN | Athletics-Other |
| | | Totals for 29602 | | 53.81 | | | | |
| 29603 | NORCO | BOISE | ID | 45.68 | 02/10/2015 | | PO 4011500137 SUPPLIES | Ag-Welding |
| | | Totals for 29603 | | 45.68 | | | | |
| 29604 | OLSEN, ZACHARY | JEROME | ID | 100.00 | 02/10/2015 | | COMPETITION HELP | Tiger Team |
| | | Totals for 29604 | | 100.00 | | | | |
| 29605 | SIGNED, SEALED & DELIVERED | JEROME | ID | 23.49 | 02/10/2015 | | PO 768581 POSTAGE | General |
| | | Totals for 29605 | | 23.49 | | | | |

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| 29606 | STEVE WEISS MUSIC | WILLOW GROVE | PA | 112.50 | 02/10/2015 | PO 413957 | SUPPLIES | Band-Other |
| | | Totals for 29606 | | 112.50 | | | | |
| 29607 | VINYLIZE IT | LEVAN | UT | 642.00 | 02/10/2015 | PO 768523 | PARENT SHIRTS | Dance Team |
| | | Totals for 29607 | | 642.00 | | | | |
| 29608 | WESTERN WASTE SERVICES | JEROME | ID | 50.00 | 02/10/2015 | | GARBAGE SERVICE | Athletics-Other |
| | | Totals for 29608 | | 50.00 | | | | |
| 29609 | IDAHO MOUNTAIN RIVER NFL DISTR | | | 315.00 | 02/11/2015 | PO 413988 | TOURNEY ENTRY | Debate |
| | | Totals for 29609 | | 315.00 | | | | |
| 29610 | JEROME BOWLING CENTER | JEROME | ID | 2,155.00 | 02/11/2015 | PO 413987 | BOWLING | Coed PE-Bowling |
| | | Totals for 29610 | | 2,155.00 | | | | |
| 29611 | RAMOS, AMANDA | JEROME | ID | 44.99 | 02/11/2015 | PO 413986 | SCRIPTS | Speech |
| | | Totals for 29611 | | 44.99 | | | | |
| 29612 | WEST & WEST CERAMIC WORKS | JEROME | ID | 200.00 | 02/11/2015 | PO 413974 | CLAY | Art |
| | | Totals for 29612 | | 200.00 | | | | |
| 29613 | WRIGHT PHYSICAL THERAPY | | | 120.00 | 02/11/2015 | PO 768530 | SCI ATHLETIC TRAINING | Athletics-Track-Boys |
| | | Totals for 29613 | | 120.00 | | | | |
| 29614 | SISTER MOON BOUTIQUE | JEROME | ID | 26.99 | 02/12/2015 | P 768534 | SWEATSHIRT | Athletics-Tennis |
| | | Totals for 29614 | | 26.99 | | | | |
| 29615 | SPRING CREEK HIGH SCHOOL | SPRING CREEK | NV | 550.00 | 02/12/2015 | PO 768533 | TOURNEY ENTRY | Athletics-Other |
| | | Totals for 29615 | | 550.00 | | | | |
| 29616 | GONZALEZ, ANDREA | JEROME | ID | 20.00 | 02/17/2015 | | TREE PAINTING | Art |
| | | Totals for 29616 | | 20.00 | | | | |
| 29617 | JACOBSON, JOHN | TWIN FALLS | ID | 300.00 | 02/17/2015 | PO 413992 | BAND FOR OPEN HOUSE | Annual/Journalism |
| | | Totals for 29617 | | 300.00 | | | | |
| 29618 | QUINLEY, DAVID | JEROME | ID | 144.00 | 02/17/2015 | PO 413993 | PRIZES | Annual/Journalism |
| | | Totals for 29618 | | 144.00 | | | | |

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| 29619 | STEVE REGAN CO. | SALT LAKE CITY | UT | 1,018.49 | 02/17/2015 | | PO 768599 SUPPLIES | Ag-Greenhouse |
| | | Totals for 29619 | | 1,018.49 | | | | |
| 29620 | ANDERSEN, CAROLINE | JEROME | ID | 245.79 | 02/17/2015 | | PO 768536 UNIFORMS & MUSIC MIX; PO 768536 COMPETITION COACHES GIFTS & TROPHIE | Dance Team |
| | | JEROME | ID | 229.81 | 02/17/2015 | | PO 768536 UNIFORMS & MUSIC MIX; PO 768536 COMPETITION COACHES GIFTS & TROPHIE | Tiger Team |
| | | Totals for 29620 | | 475.60 | | | | |
| 29621 | GAMBLES, SIDNEY | JEROME | ID | 400.00 | 02/18/2015 | | PO 768537 CLINIC GAS | Athletics-Football-Other |
| | | Totals for 29621 | | 400.00 | | | | |
| 29622 | AMERITEL HOTEL | POCATELLO | ID | 425.00 | 02/19/2015 | | PO 768539 TOURNEY ROOMS | Athletics-Wrestling |
| | | Totals for 29622 | | 425.00 | | | | |
| 29623 | BLICK ART MATERIALS | CHICAGO | IL | 799.77 | 02/19/2015 | | PO 413973 SUPPLIES | Art |
| | | Totals for 29623 | | 799.77 | | | | |
| 29624 | DISTRICT IV FCCLA | HAZELTON | ID | 10.00 | 02/19/2015 | | PO 413996 REGISTRATION | Home Ec |
| | | Totals for 29624 | | 10.00 | | | | |
| 29625 | DOMINOS PIZZA - JEROME | JEROME | ID | 55.00 | 02/19/2015 | | PO 768540 PIZZA | Athletics-Bowling |
| | | Totals for 29625 | | 55.00 | | | | |
| 29626 | DWF BOISE | BOISE | ID | 248.20 | 02/19/2015 | | PO 413982 ROSES | Ag-Floriculture |
| | | Totals for 29626 | | 248.20 | | | | |
| 29627 | GERTIES | TWIN FALLS | ID | 520.00 | 02/19/2015 | | PO 768529 TEAM DINNER | Athletics-Basketball-Boys |
| | | Totals for 29627 | | 520.00 | | | | |
| 29628 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 195.38 | 02/19/2015 | | PAYROLL | Annual/Journalism |
| | | JEROME | ID | 795.24 | 02/19/2015 | | PAYROLL | J Club |
| | | Totals for 29628 | | 990.62 | | | | |
| 29629 | SANDPOINT HIGH SCHOOL | SANDPOINT | ID | 100.00 | 02/19/2015 | | PO 413997 STATE ACA DECA | Aca Deca |
| | | Totals for 29629 | | 100.00 | | | | |
| 29630 | SPRINGHILL SUITES BY MARRIOTT | REXBURG | ID | 1,246.00 | 02/19/2015 | | PO 413995 TOURNEY ROOMS | Debate |

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| | | Totals for 29630 | | 1,246.00 | | | | |
| 29631 | DOMINOS PIZZA - JEROME | JEROME | ID | 100.00 | 02/19/2015 | | PO 413998 PIZZA | Student Council |
| | | Totals for 29631 | | 100.00 | | | | |
| 29632 | BURLEY HIGH SCHOOL | BURLEY | ID | 1,017.68 | 02/23/2015 | | SHARE DISTRICT GBB TOURNEY | Athletics-Other |
| | | Totals for 29632 | | 1,017.68 | | | | |
| 29633 | CANYON RIDGE HIGH SCHOOL | TWIN FALLS | ID | 365.78 | 02/23/2015 | | SHARE DISTRICT GBB TOURNEY | Athletics-Other |
| | | Totals for 29633 | | 365.78 | | | | |
| 29634 | FOURTH DISTRICT ACTIVITIES ASS | EDEN | ID | 639.29 | 02/23/2015 | | SHARE DISTRICT GBB TOURNEY | Athletics-Other |
| | | Totals for 29634 | | 639.29 | | | | |
| 29635 | GALAXY AWARDS & ENGRAVING | TWIN FALLS | ID | 902.40 | 02/23/2015 | | PO 411790 COMPETITION TROPIES | Tiger Team |
| | | Totals for 29635 | | 902.40 | | | | |
| 29636 | JUAREZ, MARTIN | JEROME | ID | 100.00 | 02/23/2015 | | REFUND BIOLETA; FEE BIOLETA | Drivers Ed-Other |
| | | JEROME | ID | -0.85 | 02/23/2015 | | REFUND BIOLETA; FEE BIOLETA | Sales Tax |
| | | JEROME | ID | -14.15 | 02/23/2015 | | REFUND BIOLETA; FEE BIOLETA | Art |
| | | Totals for 29636 | | 85.00 | | | | |
| 29637 | NORTH SIDE BUS COMPANY, INC | JEROME | ID | 159.40 | 02/23/2015 | | FIELD TRIP BUS | Annual/Journalism |
| | | Totals for 29637 | | 159.40 | | | | |
| 29638 | SAFETY FIRST | KIMBERLY | ID | 25.00 | 02/23/2015 | | PO 768545 CPR TRAINING | Athletics-Other |
| | | Totals for 29638 | | 25.00 | | | | |
| 29639 | SHARP, ANNE | JEROME | ID | 50.78 | 02/23/2015 | | PO 768544 POSTAGE & SUPPLIES | Tiger Team |
| | | Totals for 29639 | | 50.78 | | | | |
| 29640 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 50.00 | 02/23/2015 | | PO 768543 AD PRIZE | Athletics-Other |
| | | Totals for 29640 | | 50.00 | | | | |
| 29641 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 1,347.46 | 02/23/2015 | | SHARE DISTRICT GBB TOURNEY | Athletics-Other |
| | | Totals for 29641 | | 1,347.46 | | | | |
| 29642 | WOOD RIVER HIGH SCHOOL | HAILEY | ID | 1,218.28 | 02/23/2015 | | SHARE DISTRICT GBB TOURNEY | Athletics-Other |
| | | Totals for 29642 | | 1,218.28 | | | | |

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| 29643 | CLIXBY, JOSHUA | JEROME | ID | 84.00 | 02/24/2015 | | REIM CLINIC ROOMS | Athletics-Football-Other |
| | | Totals for 29643 | | 84.00 | | | | |
| 29644 | DOMINOS PIZZA - JEROME | JEROME | ID | 30.00 | 02/24/2015 | | PO 413999 LUNCH | BPA |
| | | Totals for 29644 | | 30.00 | | | | |
| 29645 | J W PEPPER & SON, INC | EXTON | PA | 277.99 | 02/24/2015 | | PO 413960 MUSIC | Band-Other |
| | | Totals for 29645 | | 277.99 | | | | |
| 29646 | MINICO HIGH SCHOOL | RUPERT | ID | 1,134.76 | 02/24/2015 | | SHARE DISTRICT GBB TOURNEY | Athletics-Other |
| | | Totals for 29646 | | 1,134.76 | | | | |
| 29647 | CUMMINS, JAY | JEROME | ID | 270.00 | 02/25/2015 | | STATE MEAL MONEY | Athletics-Other |
| | | JEROME | ID | 90.00 | 02/25/2015 | | STATE MEAL MONEY | J Club |
| | | Totals for 29647 | | 360.00 | | | | |
| 29648 | IDAHO ATHLETIC ADMINISTRATORS | FRUILAND | ID | 165.00 | 02/25/2015 | | PO 768548 AD CONFERENCE | Athletics-Other |
| | | Totals for 29648 | | 165.00 | | | | |
| 29649 | BURTON, T | TWIN FALLS | ID | 39.30 | 02/26/2015 | | PO 414002 BOOK | Speech |
| | | Totals for 29649 | | 39.30 | | | | |
| 29650 | QUINLEY, ELIZABETH | JEROME | ID | 50.00 | 02/26/2015 | | JUDGING | Speech |
| | | Totals for 29650 | | 50.00 | | | | |
| 29651 | SCHOOL SPECIALTY | CHICAGO | IL | 113.25 | 02/26/2015 | | PO 413989 SUPPLIES | Art |
| | | Totals for 29651 | | 113.25 | | | | |
| 29652 | VISA - TECHNOLOGY CARD | TAMPA | FL | 187.89 | 02/27/2015 | | PO 413991 WRISTBANDS; PO 413994 PREVENTION CONFERENCE REGISTRATION | HOSA |
| | | TAMPA | FL | 320.00 | 02/27/2015 | | PO 413991 WRISTBANDS; PO 413994 PREVENTION CONFERENCE REGISTRATION | Counselors-Testing |
| | | Totals for 29652 | | 507.89 | | | | |
| 29653 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 89.72 | 02/27/2015 | | PO 768541 PARTY; PO 413969 FIELD TRIP TREATS; PO 768519 COMPETITION SUPPLIES; PO 413983 CANDY ARRANGEMENT SUPPLIES; PO 413990 SUPPLIES | Athletics-Bowling |
| | | ATLANTA | GA | 16.00 | 02/27/2015 | | PO 768541 PARTY; PO 413969 FIELD TRIP TREATS; | Annual/Journalism |

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| | | | | | | | PO 768519 COMPETITION SUPPLIES; PO 413983 CANDY ARRANGEMENT SUPPLIES; PO 413990 SUPPLIES | |
| | | ATLANTA | GA | 160.00 | 02/27/2015 | | PO 768541 PARTY; PO 413969 FIELD TRIP TREATS; PO 768519 COMPETITION SUPPLIES; PO 413983 CANDY ARRANGEMENT SUPPLIES; PO 413990 SUPPLIES | Tiger Team |
| | | ATLANTA | GA | 57.54 | 02/27/2015 | | PO 768541 PARTY; PO 413969 FIELD TRIP TREATS; PO 768519 COMPETITION SUPPLIES; PO 413983 CANDY ARRANGEMENT SUPPLIES; PO 413990 SUPPLIES | Ag-Floriculture |
| | | ATLANTA | GA | 110.71 | 02/27/2015 | | PO 768541 PARTY; PO 413969 FIELD TRIP TREATS; PO 768519 COMPETITION SUPPLIES; PO 413983 CANDY ARRANGEMENT SUPPLIES; PO 413990 SUPPLIES | Art |
| | | | | Totals for 29653 | | | | 433.97 |
| | | | | Totals for checks | | | | 38,326.24 |

FUND SUMMARY

| <u>FUND</u> | <u>DESCRIPTION</u> | <u>BALANCE SHEET</u> | <u>REVENUE</u> | <u>EXPENSE</u> | <u>TOTAL</u> |
|-------------|--------------------------------|----------------------|----------------|----------------|--------------|
| 750 | Student Body Activity Accounts | 38,326.24 | 0.00 | 0.00 | 38,326.24 |
| *** | Fund Summary Totals *** | 38,326.24 | 0.00 | 0.00 | 38,326.24 |

***** End of report *****