

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29896	BLACK, DON	TWIN FALLS	ID	2,135.00	05/04/2015		PO 414117 NATIONAL EXPENSES	BPA
		Totals for 29896		2,135.00				
29897	ARLENES FLOWER GARDEN INC	JEROME	ID	97.95	05/05/2015		PO 133601 MOM FLOWERS	Athletics-Baseball
		Totals for 29897		97.95				
29898	BEST WESTERN VISTA INN	BOISE	ID	1,439.82	05/05/2015		PO 414093 TOURNEY ROOMS	Athletics-Tennis
		Totals for 29898		1,439.82				
29899	FUNDA, EVELYN	LOGAN	UT	20.00	05/05/2015		PO 414120 BOOK	English
		Totals for 29899		20.00				
29900	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,222.08	05/05/2015		SALES TAX	Sales Tax
		Totals for 29900		1,222.08				
29901	MEADOW GOLD DAIRIES, INC.	DENVER	CO	256.45	05/05/2015		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 29901		256.45				
29902	ROBINSON, AUTUMN	TWIN FALLS	ID	500.00	05/05/2015		CHOREOGRAPHY	Drama
		Totals for 29902		500.00				
29903	SIGN WORKS	JEROME	ID	250.00	05/05/2015		PO 414079 BANNERS	Athletics-Baseball
		JEROME	ID	1,000.00	05/05/2015		PO 414079 BANNERS	Athletics-Softball
		Totals for 29903		1,250.00				
29904	VINYLIIZE IT	LEVAN	UT	505.00	05/05/2015		PO 133604 SHIRTS	Cheerleading
		LEVAN	UT	155.00	05/05/2015		PO 133604 SHIRTS	Dance Team
		Totals for 29904		660.00				
29905	ADAN, JORGE	JEROME	ID	200.00	05/06/2015		PROM DJ	Class of 2016
		Totals for 29905		200.00				
29906	COSTCO, INC	CAROL STREAM	IL	542.38	05/06/2015		PO 414069 CONCESSIONS SUPPLIES; PO 414037 SUPPLIES; PO 414084 SHELTERS-SUPPLIES; PO 414050 PROM WATER	Dance Team
		CAROL STREAM	IL	90.83	05/06/2015		PO 414069 CONCESSIONS SUPPLIES; PO 414037 SUPPLIES; PO 414084 SHELTERS-SUPPLIES; PO 414050 PROM WATER	FFA
		CAROL STREAM	IL	94.97	05/06/2015		PO 414069 CONCESSIONS SUPPLIES; PO 414037	Athletics-Tennis

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							SUPPLIES; PO 414084 SHELTERS-SUPPLIES; PO 414050 PROM WATER	
		CAROL STREAM	IL	66.90	05/06/2015		PO 414069 CONCESSIONS SUPPLIES; PO 414037 SUPPLIES; PO 414084 SHELTERS-SUPPLIES; PO 414050 PROM WATER	Class of 2016
		Totals for 29906		795.08				
29907	IDAHO SPORTING GOODS INC	BOISE	ID	835.39	05/06/2015		PO 414098 UNIFORMS	Athletics-Track-Boys
		Totals for 29907		835.39				
29908	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	68.60	05/06/2015		AWARDS; PO 414046 MEDALS; PO 414066 MEDALS; PO 414105 AWARDS; PO 414090 FRESHMAN MEDALS	Athletics-Wrestling
		TWIN FALLS	ID	7.00	05/06/2015		AWARDS; PO 414046 MEDALS; PO 414066 MEDALS; PO 414105 AWARDS; PO 414090 FRESHMAN MEDALS	Aca Deca
		TWIN FALLS	ID	52.50	05/06/2015		AWARDS; PO 414046 MEDALS; PO 414066 MEDALS; PO 414105 AWARDS; PO 414090 FRESHMAN MEDALS	Student Council
		TWIN FALLS	ID	136.50	05/06/2015		AWARDS; PO 414046 MEDALS; PO 414066 MEDALS; PO 414105 AWARDS; PO 414090 FRESHMAN MEDALS	Athletics-Golf
		TWIN FALLS	ID	106.95	05/06/2015		AWARDS; PO 414046 MEDALS; PO 414066 MEDALS; PO 414105 AWARDS; PO 414090 FRESHMAN MEDALS	FFA
		TWIN FALLS	ID	307.40	05/06/2015		AWARDS; PO 414046 MEDALS; PO 414066 MEDALS; PO 414105 AWARDS; PO 414090 FRESHMAN MEDALS	Athletics-Other
		Totals for 29908		678.95				
29909	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	149.00	05/06/2015		PO 414031 SUPPLIES	Ag-Welding
		Totals for 29909		149.00				
29910	VISA - TECHNOLOGY CARD	TAMPA	FL	31.74	05/06/2015		PO DONATION; SOILS COMPETITION AIRFARE; SOILS COMPETITION 6 FLAGS; PO 414094 SR GIFTS	Senior Projects-Other
		TAMPA	FL	30.30	05/06/2015		PO DONATION; SOILS COMPETITION AIRFARE; SOILS COMPETITION 6 FLAGS; PO 414094 SR GIFTS	Senior Projects-Hannah Loc
		TAMPA	FL	1,212.80	05/06/2015		PO DONATION; SOILS COMPETITION AIRFARE; SOILS COMPETITION 6 FLAGS; PO 414094 SR GIFTS	FFA
		TAMPA	FL	293.54	05/06/2015		PO DONATION; SOILS COMPETITION AIRFARE; SOILS COMPETITION 6 FLAGS; PO 414094 SR GIFTS	FFA
		TAMPA	FL	158.89	05/06/2015		PO DONATION; SOILS COMPETITION AIRFARE; SOILS COMPETITION 6 FLAGS; PO 414094 SR GIFTS	Athletics-Tennis
		Totals for 29910		1,727.27				

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29911	WESTERN WASTE SERVICES	JEROME	ID	316.06	05/06/2015		TOILET RENTAL	Athletics-Other
		Totals for 29911		316.06				
29912	WRIGHT, WENDY	TWIN FALLS	ID	25.00	05/06/2015		PO 414122 GIFT CARD-GARDNER	Student Council
		Totals for 29912		25.00				
29913	MOSS GREENHOUSES, INC.	JEROME	ID	75.74	05/08/2015		PO 414007 PLANTS	Ag-Greenhouse
		Totals for 29913		75.74				
29914	OFFICE DEPOT INC	LOS ANGELES	CA	95.95	05/08/2015		PO 414024 SUPPLIES	Speech
		Totals for 29914		95.95				
29915	SIGN WORKS	JEROME	ID	190.00	05/08/2015		BANNERS	Athletics-Baseball
		Totals for 29915		190.00				
29916	TAMS-WITMARK MUSIC LIBRARY	NEW YORK	NY	1,816.25	05/08/2015		PO 768584 PERFORMANCE RIGHTS & SCRIPTS	Drama
		Totals for 29916		1,816.25				
29917	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	25.00	05/08/2015		TRACK MEDALS	Athletics-Other
		Totals for 29917		25.00				
29918	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	8,396.06	05/12/2015		PO 414106 CAMERAS-LENS-EQUIP	Annual/Journalism
		Totals for 29918		8,396.06				
29919	BUCKS BAGS INC	BOISE	ID	210.00	05/12/2015		PO 414059 JERSEYS	Athletics-Football-Other
		Totals for 29919		210.00				
29920	BUHL HIGH SCHOOL	BUHL	ID	400.00	05/12/2015		PO 133610 TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 29920		400.00				
29921	BURKE, RICHARD	JEROME	ID	22.01	05/12/2015		PO 133609 REIM RANGE BALLS	Athletics-Golf
		Totals for 29921		22.01				
29922	CARTISSER, HEIDI	JEROME	ID	100.00	05/12/2015		REFUND DRIVERS ED-CODY	Drivers Ed-Other
		Totals for 29922		100.00				
29923	DIRECTV	LOS ANGELES	CA	20.00	05/12/2015		CABLE	Athletics-Other
		LOS ANGELES	CA	99.48	05/12/2015		CABLE	J Club
		Totals for 29923		119.48				

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29924	GLENN'S FERRY HIGH SCHOOL	GLENN'S FERRY	ID	200.00	05/12/2015		PO 133610 TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 29924		200.00				
29925	JEROME SCHOOL DISTRICT #261	JEROME	ID	400.00	05/12/2015		STIPEND-TOURNEY	Athletics-Golf
		Totals for 29925		400.00				
29926	LICETS CREATIONS	JEROME	ID	115.00	05/12/2015		PO 414125 LINEN RENTALS	Class of 2016
		Totals for 29926		115.00				
29927	MESSICK, JOSEPH	SHOSHONE	ID	114.25	05/12/2015		PO 414128 PE SUPPLIES	Coed PE-Bowling
		Totals for 29927		114.25				
29928	MUNROE, JEREMY	TWIN FALLS	ID	660.00	05/12/2015		STATE MEALS	Athletics-Other
		TWIN FALLS	ID	220.00	05/12/2015		STATE MEALS	J Club
		Totals for 29928		880.00				
29929	PRESTON HIGH SCHOOL	PRESTON	ID	265.00	05/12/2015		PO 133610 TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 29929		265.00				
29930	ROCKY MOUNTAIN BASKETBALL	MERIDIAN	ID	350.00	05/12/2015		PO 133610 TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 29930		350.00				
29931	SHOSHONE FFA	SHOSHONE	ID	40.00	05/12/2015		PO 414126 FLORAL CDE ENTRY	FFA
		Totals for 29931		40.00				
29932	SILVERWOOD THEME PARK	ATHOL	ID	250.00	05/12/2015		PO 414127 DEPOSIT	FFA
		Totals for 29932		250.00				
29933	TRELLES, ANNA	JEROME	ID	100.00	05/12/2015		REFUND DRIVERS ED-ANAHI	Drivers Ed-Other
		Totals for 29933		100.00				
29934	WAITLEY, NICOLE	TWIN FALLS	ID	90.00	05/12/2015		STATE MEALS	Athletics-Other
		TWIN FALLS	ID	180.00	05/12/2015		STATE MEALS	Athletics-Tennis
		TWIN FALLS	ID	30.00	05/12/2015		STATE MEALS	J Club
		Totals for 29934		300.00				
29935	WAITLEY, TERRY	TWIN FALLS	ID	810.00	05/12/2015		STATE MEALS	Athletics-Other
		TWIN FALLS	ID	270.00	05/12/2015		STATE MEALS	J Club

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		Totals for 29935		1,080.00				
29936	CLIFTON, THOMAS	JEROME	ID	221.28	05/12/2015	PO 414129	REIM SUPPLIES	Ag-Woodworking
		Totals for 29936		221.28				
29937	AVILA, SIERRA	JEROME	ID	22.25	05/15/2015		REIM SUPPLIES	Speech
		Totals for 29937		22.25				
29938	CLIFTON, THOMAS	JEROME	ID	492.96	05/15/2015	PO 414131	RENTAL CAR-NATIONALS	FFA
		Totals for 29938		492.96				
29939	DONNELLEY SPORTS INC	TWIN FALLS	ID	224.00	05/15/2015	PO 414062	EMBROIDERY; PO 768514 CAMP SHIRTS; PO 414067-414063 SPRING SHIRTS-EQUIPMENT	Athletics-Golf
		TWIN FALLS	ID	357.50	05/15/2015	PO 414062	EMBROIDERY; PO 768514 CAMP SHIRTS; PO 414067-414063 SPRING SHIRTS-EQUIPMENT	Cheerleading
		TWIN FALLS	ID	487.50	05/15/2015	PO 414062	EMBROIDERY; PO 768514 CAMP SHIRTS; PO 414067-414063 SPRING SHIRTS-EQUIPMENT	Athletics-Football-Other
		Totals for 29939		1,069.00				
29940	IDAHO HOSA	NAMPA	ID	810.00	05/15/2015	PO 414132	REGISTRATION	HOSA
		Totals for 29940		810.00				
29941	JEROME RURAL FIRE DEPT	JEROME	ID	346.66	05/15/2015		REIM ENGINE REPAIRS	Ag-Welding
		Totals for 29941		346.66				
29942	MADISON HIGH SCHOOL	REXBURG	ID	280.00	05/15/2015		TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 29942		280.00				
29943	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	106.17	05/15/2015	PO 414118	BANQUET	Latino's in Action-Other
		Totals for 29943		106.17				
29944	ROSALES, JASMEEN	JEROME	ID	147.75	05/15/2015		REIM TIGERMANIA EXPENSES	Student Council
		Totals for 29944		147.75				
29945	SAVAGE, KIM	JEROME	ID	100.00	05/15/2015		REIMBURSE DRIVERS ED	Drivers Ed-Other
		Totals for 29945		100.00				
29946	VICKREY, PAIGE	TWIN FALLS	ID	3,394.80	05/15/2015	PO 414112	NATIONALS AIRFARE	HOSA
		Totals for 29946		3,394.80				

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29947	BURKE, SHELBY	JEROME	ID	26.84	05/19/2015		REFUND SUPPLIES	Speech
		Totals for 29947		26.84				
29948	GAMBLES, SIDNEY	JEROME	ID	259.68	05/19/2015		PO 133613 IPAD	Athletics-Football-Other
		Totals for 29948		259.68				
29949	GYM OUTFITTERS, INC.	BOISE	ID	148.00	05/19/2015		PO 133602 SQUAT BAR	PE-Towels
		Totals for 29949		148.00				
29950	MUNROE, JEREMY	TWIN FALLS	ID	27.52	05/19/2015		REFUND CLINIC LUNCH	Athletics-Basketball-Girls
		Totals for 29950		27.52				
29951	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	445.00	05/19/2015		STATE DEBATE ROOMS	Athletics-Other
		Totals for 29951		445.00				
29952	NORTH SIDE BUS COMPANY, INC	JEROME	ID	434.60	05/19/2015		BUS-ELL BOISE	ELL
		JEROME	ID	-434.60	05/20/2015		BUS-ELL BOISE	ELL
		Totals for 29952		0.00				
29953	NORTH SIDE BUS COMPANY, INC	JEROME	ID	403.45	05/20/2015		BUS-ELL BOISE	ELL
		Totals for 29953		403.45				
29954	CANYON SPRINGS GOLF COURSE			1,783.00	05/20/2015		PO 133614 SHIRTS-JACKETS	Athletics-Golf
		Totals for 29954		1,783.00				
29955	MARTINEZ, JOSEFA	JEROME	ID	115.96	05/20/2015		PRIZE BAGS	Senior Night
		Totals for 29955		115.96				
29956	DONNELLEY SPORTS INC	TWIN FALLS	ID	1,556.80	05/21/2015		PO 414078 EQUIP. & UNIFORMS	Athletics-Softball
		Totals for 29956		1,556.80				
29957	GOMEZ, KIRSTEN	JEROME	ID	100.00	05/21/2015		REFUND B. VAZQUEZ	Drivers Ed-Other
		Totals for 29957		100.00				
29958	KIWI LOCO	TWIN FALLS	ID	100.00	05/21/2015		PO 414140 FUNDRAISER	HOSA
		Totals for 29958		100.00				
29959	QUINLEY, DAVID	JEROME	ID	72.00	05/21/2015		PRIZES	Annual/Journalism

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		Totals for 29959		72.00				
29960	REESE, RADA	JEROME	ID	0.85	05/21/2015		REFUND ART	Sales Tax
		JEROME	ID	14.15	05/21/2015		REFUND ART	Art
		Totals for 29960		15.00				
29961	TRYON, MICHAEL	JEROME	ID	20.95	05/21/2015		REFUND JONATHAN	Library-Other
		Totals for 29961		20.95				
29962	UNIVERSITY OF IDAHO	MOSCOW	ID	180.00	05/21/2015		PO 414139 FORESTRY TEAM ROOMS	FFA
		Totals for 29962		180.00				
29963	VAZQUEZ, CARMEN	JEROME	ID	0.85	05/21/2015		REFUND LEONEL	Sales Tax
		JEROME	ID	14.15	05/21/2015		REFUND LEONEL	Art
		Totals for 29963		15.00				
29964	CLIFTON, THOMAS	JEROME	ID	275.00	05/26/2015		PO 414142 STATE EXPENSES	FFA
		Totals for 29964		275.00				
29965	CRAWFORD, KATHY	JEROME	ID	1,400.00	05/26/2015		GRAND PRIZE & CASH MACHINE \$	Senior Night
		Totals for 29965		1,400.00				
29966	DOMINOS PIZZA - JEROME	JEROME	ID	150.00	05/26/2015		PO 414143 DEBATE AWARD LUNCH	Student Motivation
		JEROME	ID	-150.00	05/26/2015		PO 414143 DEBATE AWARD LUNCH	Student Motivation
		Totals for 29966		0.00				
29967	GERTIES	TWIN FALLS	ID	104.85	05/26/2015		PO 414141 FIELD TRIP LUNCH	Vending
		Totals for 29967		104.85				
29968	KIRK, JULIE	JEROME	ID	734.25	05/26/2015		DONATION	General
		Totals for 29968		734.25				
29969	WEST, SHERYL	JEROME	ID	1.70	05/26/2015		REFUND SR NIGHT-DOMINIQUE	Sales Tax
		JEROME	ID	28.30	05/26/2015		REFUND SR NIGHT-DOMINIQUE	Senior Night
		Totals for 29969		30.00				
29970	DOMINOS PIZZA - JEROME	JEROME	ID	100.00	05/26/2015		PO 414143 DEBATE AWARD LUNCH	Student Motivation
		Totals for 29970		100.00				

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29971	CLARION INN	POCATELLO	ID	680.00	05/27/2015		PO 133611 TOURNEY ROOMS	Athletics-Basketball-Girls
		Totals for 29971		680.00				
29972	DOMINOS PIZZA - JEROME	JEROME	ID	95.00	05/27/2015		PO 414147 BPA LUNCH	Student Motivation
		Totals for 29972		95.00				
29973	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	375.00	05/27/2015		IDLA CLASSES	Counselors-Testing
		Totals for 29973		375.00				
29974	J W PEPPER & SON, INC	EXTON	PA	75.99	05/27/2015		PO 414102 MUSIC	Band-Other
		Totals for 29974		75.99				
29975	QUINLEY, DAVID	JEROME	ID	245.88	05/27/2015		PO 414144 REIM FRAMES & PICTURES	Annual/Journalism
		Totals for 29975		245.88				
29976	SHARP, SAMUAL	JEROME	ID	151.18	05/27/2015		CLINIC ROOMS	Athletics-Basketball-Boys
		Totals for 29976		151.18				
29977	SIGN WORKS	JEROME	ID	90.00	05/27/2015		BANNER	Athletics-Football-Other
		Totals for 29977		90.00				
29978	SOBOTKA, STACY	JEROME	ID	268.50	05/27/2015		TRAVEL TEAM EXPENSES	French Club
		Totals for 29978		268.50				
29979	UNIVERSITY OF IDAHO	MOSCOW	ID	240.00	05/27/2015		PO 414148 STATE REGISTRATIOON	FFA
		Totals for 29979		240.00				
29980	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	200.00	05/27/2015		PO 133615 TOURNEY ENTRY	Athletics-Basketball-Girls
		Totals for 29980		200.00				
29981	RIVERSIDE HOTEL	BOISE	ID	3,182.00	05/28/2015		PO 133617 STATE TRACK & TENNIS ROOMS	Athletics-Other
		Totals for 29981		3,182.00				
29982	SILVERWOOD THEME PARK	ATHOL	ID	865.38	05/28/2015		TICKETS	FFA
		Totals for 29982		865.38				
29983	BORRAYO, BROOKE	JEROME	ID	414.97	05/29/2015		PO 133619 REIM SHIRTS	Athletics-Track-Girls
		Totals for 29983		414.97				

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29984	DEAN, KATHY	TWIN FALLS	ID	195.00	05/29/2015	PO 133654	GRADUATION FLOWERS	Class of 2015
		Totals for 29984		195.00				
29985	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	82.00	05/29/2015	PO 133620	AWARDS	Athletics-Other
		Totals for 29985		82.00				
29986	GREEN, KIM	JEROME	ID	72.27	05/29/2015	PO 133653	REIM. SR BREAKFAST	Class of 2015
		Totals for 29986		72.27				
29987	JEROME SCHOOL DISTRICT #261	JEROME	ID	450.00	05/29/2015		STIPENDS FOR SENIOR BREAKFAST	Class of 2015
		Totals for 29987		450.00				
29988	NOLASCO, LEONEL	JEROME	ID	100.00	05/29/2015		REFUND JOSE	Drivers Ed-Other
		Totals for 29988		100.00				
29989	VISA - TECHNOLOGY CARD	TAMPA	FL	29.87	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	Home Ec
		TAMPA	FL	605.20	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	FFA
		TAMPA	FL	74.00	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	Debate
		TAMPA	FL	9.00	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	Athletics-Other
		TAMPA	FL	15.58	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	Athletics-Cross Country-Bo
		TAMPA	FL	15.57	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	Athletics-Cross Country-Gi
		TAMPA	FL	15.57	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	Athletics-Track-Boys
		TAMPA	FL	15.57	05/29/2015		NATIONALS AIRFARE; NATIONALS EXPENSES; PO 4011500253 GRADUATION CORDS; PO 133608 CERTIFICATION-GILMORE; PO 133616 CANOPY REPAIR	Athletics-Track-Girls

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>			
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>

Totals for 29989 780.36

Totals for checks 51,320.49

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	51,320.49	0.00	0.00	51,320.49
***	Fund Summary Totals ***	51,320.49	0.00	0.00	51,320.49

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