

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29654	IDAHO STEELHEADS			150.00	03/02/2015		HOCKEY FUNDRAISER	Athletics-Basketball-Girls
				Totals for 29654				150.00
29655	NIECE, MATT	BOISE	ID	400.00	03/02/2015		GUEST SPEAKER	HOSA
				Totals for 29655				400.00
29656	ALLIANCE COMMERCIAL EQUIPMENT	SOUTH SALT LAKE	UT	2,000.00	03/03/2015		WASHER REPAIR	Athletics-Other
				Totals for 29656				2,000.00
29657	ARLENES FLOWER GARDEN INC	JEROME	ID	7.71	03/03/2015		PO 414000 MUCK FLOWERS	General
		JEROME	ID	40.19	03/03/2015		PO 414000 MUCK FLOWERS	Faculty Fund
				Totals for 29657				47.90
29658	CLIFTON, THOMAS	JEROME	ID	36.72	03/03/2015		PO 414006 REIM SUPPLIES	Ag-Woodworking
				Totals for 29658				36.72
29659	DWF BOISE	BOISE	ID	100.00	03/03/2015		PO 414008 FUNDRAISER SUPPLIES	FFA
				Totals for 29659				100.00
29660	GONZALEZ, HUGO	JEROME	ID	1.13	03/03/2015		REFUND HUGO; FEE-HUGO	Sales Tax
		JEROME	ID	18.87	03/03/2015		REFUND HUGO; FEE-HUGO	Ag-Floriculture
		JEROME	ID	-10.00	03/03/2015		REFUND HUGO; FEE-HUGO	Coed PE-Bowling
				Totals for 29660				10.00
29661	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	862.21	03/03/2015		SALES TAX	Sales Tax
				Totals for 29661				862.21
29662	QUINLEY, DAVID	JEROME	ID	105.36	03/03/2015		PO 414005 REIM FRAMES	Annual/Journalism
				Totals for 29662				105.36
29663	WESTERN WASTE SERVICES	JEROME	ID	87.10	03/03/2015		TOILET RENTAL	Athletics-Other
				Totals for 29663				87.10
29664	IDAHO ACADEMIC DECATHLON	BOISE	ID	73.00	03/04/2015		PO 414010 AWARDS BANQUET	Aca Deca
				Totals for 29664				73.00
29665	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	59.50	03/04/2015		PO 768527 MEDALS	Athletics-Bowling
				Totals for 29665				59.50

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29666	PEPSI BOTTLING VENTURES	CHICAGO	IL	267.40	03/04/2015		CONCESSIONS	J Club
		Totals for 29666		267.40				
29667	GTM SPORTWEAR	DALLAS	TX	32.00	03/06/2015		PO 768532 MEGAPHONE	Cheerleading
		Totals for 29667		32.00				
29668	MEADOW GOLD DAIRIES, INC.	DENVER	CO	625.38	03/06/2015		MILK	Athletics-Basketball-Boys
		Totals for 29668		625.38				
29669	MOSS GREENHOUSES, INC.	JEROME	ID	106.50	03/06/2015		PO 414007 PLANTS	Ag-Greenhouse
		Totals for 29669		106.50				
29670	POWERS CANDY CO.	POCATELLO	ID	1,163.95	03/06/2015		CONCESSIONS	J Club
		Totals for 29670		1,163.95				
29671	SISTER MOON BOUTIQUE	JEROME	ID	107.96	03/06/2015		PO 414053 SHIRTS	Athletics-Tennis
		Totals for 29671		107.96				
29672	WOOD RIVER HIGH SCHOOL	HAILEY	ID	142.01	03/06/2015		DISTRICT WRESTLING EXPENSES	Athletics-Other
		Totals for 29672		142.01				
29673	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	70.00	03/10/2015		ENTRY FEE	Athletics-Golf
		Totals for 29673		70.00				
29674	CANYON SPRINGS GOLF COURSE			24.00	03/10/2015		RANGE BALLS	Athletics-Golf
		Totals for 29674		24.00				
29675	AWARDS UNLIMITED	LINCOLN	NE	71.04	03/10/2015		PO 414018 BINDERS	HOSA
		Totals for 29675		71.04				
29676	BURLEY HIGH SCHOOL	BURLEY	ID	1,831.49	03/10/2015		SHARE DISTRICT BBB	Athletics-Other
		Totals for 29676		1,831.49				
29677	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	1,009.45	03/10/2015		SHARE DISTRICT BBB	Athletics-Other
		Totals for 29677		1,009.45				
29678	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	70.00	03/10/2015		FIRE HAT DONATIONS	HOSA
		Totals for 29678		70.00				

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29679	COLLEGE OF WESTERN IDAHO	NAMPA	ID	162.00	03/10/2015		PO 414016 CONFERENCE REGISTRATION	Home Ec
		Totals for 29679		162.00				
29680	COMFORT SUITES HOTEL	ODGEN	UT	1,192.75	03/10/2015		PO 414015 CONFERENCE ROOMS	Latino's in Action-Other
		Totals for 29680		1,192.75				
29681	DIRECTV	LOS ANGELES	CA	20.00	03/10/2015		CABLE	Athletics-Other
		LOS ANGELES	CA	76.98	03/10/2015		CABLE	J Club
		Totals for 29681		96.98				
29682	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	985.48	03/10/2015		SHARE DISTRICT BBB	Athletics-Other
		Totals for 29682		985.48				
29683	GUESTHOUSE INN & SUITES	IDAHO FALLS	ID	299.95	03/10/2015		PO 414017 TOURNEY ROOMS	Debate
		Totals for 29683		299.95				
29684	JEROME SCHOOL DISTRICT #261	JEROME	ID	4,500.00	03/10/2015		DRIVERS ED	Drivers Ed-Other
		Totals for 29684		4,500.00				
29685	MINICO HIGH SCHOOL	RUPERT	ID	1,543.20	03/10/2015		SHARE DISTRICT BBB	Athletics-Other
		Totals for 29685		1,543.20				
29686	SOUTHWICK, NATASHA	JEROME	ID	1.13	03/10/2015		REFUND KETCH	Sales Tax
		JEROME	ID	18.87	03/10/2015		REFUND KETCH	Ag-Systems
		Totals for 29686		20.00				
29687	SUPER 8 POCATELLO	POCATELLO	ID	1,609.12	03/10/2015		PO 414058 STATE WRESTLING ROOMS	Athletics-Other
		Totals for 29687		1,609.12				
29688	TENNIS WAREHOUSE	SAN LUIS OBISPO	CA	611.00	03/10/2015		PO 768535 SHIRTS	Athletics-Tennis
		Totals for 29688		611.00				
29689	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	2,140.19	03/10/2015		SHARE DISTRICT BBB	Athletics-Other
		Totals for 29689		2,140.19				
29690	WESTAR RESORTS	JACKPOT	NV	194.36	03/10/2015		PO 768542 COACHES CLINIC ROOMS	Athletics-Other
		Totals for 29690		194.36				
29691	WOOD RIVER HIGH SCHOOL	HAILEY	ID	1,598.75	03/10/2015		SHARE DISTRICT BBB	Athletics-Other

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				Totals for 29691	1,598.75			
29692	CARLSON, HOLLY	JEROME	ID	16.00	03/11/2015		REFUND STEPHEN	Coed PE-Bowling
				Totals for 29692	16.00			
29693	CARRENO, MARCO	JEROME	ID	0.85	03/11/2015		REFUND N.DELGADO; FEE N.DELGADO	Sales Tax
		JEROME	ID	14.15	03/11/2015		REFUND N.DELGADO; FEE N.DELGADO	Art
		JEROME	ID	-0.57	03/11/2015		REFUND N.DELGADO; FEE N.DELGADO	Sales Tax
		JEROME	ID	-9.43	03/11/2015		REFUND N.DELGADO; FEE N.DELGADO	Home Ec
				Totals for 29693	5.00			
29694	COMPTON, OLIVIA	JEROME	ID	1.70	03/11/2015		REFUND MARIAN; FEE MARIAN; RFUND TRAVIS	Sales Tax
		JEROME	ID	28.30	03/11/2015		REFUND MARIAN; FEE MARIAN; RFUND TRAVIS	Ag-Woodworking
		JEROME	ID	-0.85	03/11/2015		REFUND MARIAN; FEE MARIAN; RFUND TRAVIS	Sales Tax
		JEROME	ID	-14.15	03/11/2015		REFUND MARIAN; FEE MARIAN; RFUND TRAVIS	Art
		JEROME	ID	1.70	03/11/2015		REFUND MARIAN; FEE MARIAN; RFUND TRAVIS	Sales Tax
		JEROME	ID	28.30	03/11/2015		REFUND MARIAN; FEE MARIAN; RFUND TRAVIS	Ag-Woodworking
				Totals for 29694	45.00			
29695	COSTCO, INC	CAROL STREAM	IL	229.06	03/11/2015		P 768525 COMPETITION SUPPLIES; PO 768004 SUPPLIE	Tiger Team
		CAROL STREAM	IL	30.88	03/11/2015		P 768525 COMPETITION SUPPLIES; PO 768004 SUPPLIE	Computers
				Totals for 29695	259.94			
29696	DAVIS, PATRICIA	JEROME	ID	1.13	03/11/2015		REFUND NICHOLAS	Sales Tax
		JEROME	ID	18.87	03/11/2015		REFUND NICHOLAS	Ag-Systems
				Totals for 29696	20.00			
29697	MAGIC VALLEY SHRINE			150.00	03/11/2015		DONATION	Athletics-Football-Other
					-150.00	03/12/2015	DONATION	Athletics-Football-Other
				Totals for 29697	0.00			
29698	MARTINEZ, KARLA	JEROME	ID	0.85	03/11/2015		REFUND Y.CHAVEZ	Sales Tax
		JEROME	ID	14.15	03/11/2015		REFUND Y.CHAVEZ	Art
				Totals for 29698	15.00			
29699	MCCOOL, TANZY	JEROME	ID	0.85	03/11/2015		REFUND T.CHRISTENSEN	Sales Tax
		JEROME	ID	14.15	03/11/2015		REFUND T.CHRISTENSEN	Art

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		Totals for 29699		15.00				
29700	POULSEN, JAMIE	JEROME	ID	70.00	03/11/2015		PO 414060 BOWS	Cheerleading
		Totals for 29700		70.00				
29701	PERRIGOT, TIM	RUPERT	ID	70.00	03/12/2015		TRACK STARTER	Athletics-Other
		Totals for 29701		70.00				
29702	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	150.00	03/12/2015		DONATION	Athletics-Football-Other
		Totals for 29702		150.00				
29703	DISTRICT IV MUSIC EDUCATORS	BURLEY	ID	50.00	03/13/2015		PO 414019 JAZZ ENSEMBLE	Band-Other
		Totals for 29703		50.00				
29704	DISTRICT IV MUSIC EDUCATORS	BURLEY	ID	90.00	03/13/2015		PO 414019 GROUP FESTIVAL REGISTRATION	Band-Other
		Totals for 29704		90.00				
29705	GOMEZ, OLINDA	JEROME	ID	0.85	03/13/2015		REFUND GABRIELA; FEE GABRIELA	Sales Tax
		JEROME	ID	14.15	03/13/2015		REFUND GABRIELA; FEE GABRIELA	Art
		JEROME	ID	-10.00	03/13/2015		REFUND GABRIELA; FEE GABRIELA	Coed PE-Bowling
		Totals for 29705		5.00				
29706	HERNANDEZ, MARIA	JEROME	ID	1.70	03/13/2015		REFUND GUILLERMO	Sales Tax
		JEROME	ID	28.30	03/13/2015		REFUND GUILLERMO	Ag-Welding
		Totals for 29706		30.00				
29707	LAMBROS, AMANDA	JEROME	ID	0.57	03/13/2015		REFUND ROWAN	Sales Tax
		JEROME	ID	9.43	03/13/2015		REFUND ROWAN	Home Ec
		Totals for 29707		10.00				
29708	LLOYD, HEIDI	JEROME	ID	0.57	03/13/2015		REFUND JACOB	Sales Tax
		JEROME	ID	9.43	03/13/2015		REFUND JACOB	Home Ec
		Totals for 29708		10.00				
29709	NORDQUIST, ERIK	CALDWELL	ID	100.00	03/13/2015		READ PROOFS	Speech
		Totals for 29709		100.00				
29710	PERME, ONA	JEROME	ID	1.70	03/13/2015		REFUND J.KNIGHT; ENTRY	Sales Tax
		JEROME	ID	28.30	03/13/2015		REFUND J.KNIGHT; ENTRY	Ag-Woodworking

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29710	PERME, ONA	JEROME	ID	-0.85	03/13/2015		REFUND J.KNIGHT; ENTRY	Sales Tax
		JEROME	ID	-14.15	03/13/2015		REFUND J.KNIGHT; ENTRY	Senior Night
		Totals for 29710		15.00				
29711	SISTER MOON BOUTIQUE	JEROME	ID	240.00	03/13/2015		PO 414053 SHIRTS	Athletics-Tennis
		Totals for 29711		240.00				
29712	WELCH MUSIC, INC.	TWIN FALLS	ID	166.63	03/13/2015		INSTRUMENT REPAIR	Band-Other
		Totals for 29712		166.63				
29713	BLICK ART MATERIALS	CHICAGO	IL	192.97	03/17/2015		PO 414012 SUPPLIES	Art
		Totals for 29713		192.97				
29714	EPIC SPORTS	Wichita	KS	92.63	03/17/2015		PO 768528 SUPPLIES	Athletics-Soccer-Girls
		Totals for 29714		92.63				
29715	JEROME SCHOOL DISTRICT #261	JEROME	ID	27.44	03/17/2015		POSTAGE	Athletics-Football-Other
		Totals for 29715		27.44				
29716	OFFICE DEPOT INC	LOS ANGELES	CA	32.37	03/17/2015		PO 404011 SUPPLIES; PO 404011 CALCULATORS; PO 404011 SUPPLIES; PO 414009 SUPPLIES	Art
		LOS ANGELES	CA	15.64	03/17/2015		PO 404011 SUPPLIES; PO 404011 CALCULATORS; PO 404011 SUPPLIES; PO 414009 SUPPLIES	Math
		LOS ANGELES	CA	2.38	03/17/2015		PO 404011 SUPPLIES; PO 404011 CALCULATORS; PO 404011 SUPPLIES; PO 414009 SUPPLIES	General
		LOS ANGELES	CA	70.40	03/17/2015		PO 404011 SUPPLIES; PO 404011 CALCULATORS; PO 404011 SUPPLIES; PO 414009 SUPPLIES	Art
		Totals for 29716		120.79				
29717	PRECISION DANCE CAMPS	PLEASANT GROVE	UT	1,000.00	03/17/2015		PO 414064 CAMP DEPOSIT	Dance Team
		Totals for 29717		1,000.00				
29718	TOLMAN, RANDY	JEROME	ID	65.00	03/17/2015		REIM COACHES CLINIC	Athletics-Other
		Totals for 29718		65.00				
29719	ANDERSEN, CAROLINE	JEROME	ID	1,140.00	03/18/2015		STATE MEALS	Athletics-Other
		JEROME	ID	380.00	03/18/2015		STATE MEALS	J Club
		Totals for 29719		1,520.00				

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29720	BUHL HIGH SCHOOL	BUHL	ID	75.00	03/18/2015		TRACK ENTRY	Athletics-Other
		Totals for 29720		75.00				
29721	CANYON SPRINGS GOLF COURSE			1,120.00	03/18/2015		PO 768538 GOLF JACKETS	Athletics-Golf
		Totals for 29721		1,120.00				
29722	PARKER, LEISL	JEROME	ID	0.57	03/18/2015		REFUND LYNDZIE	Sales Tax
		JEROME	ID	9.43	03/18/2015		REFUND LYNDZIE	Home Ec
		Totals for 29722		10.00				
29723	RAIGER, JESSE	JEROME	ID	0.57	03/18/2015		REFUND MICHAEL	Sales Tax
		JEROME	ID	9.43	03/18/2015		REFUND MICHAEL	Home Ec
		Totals for 29723		10.00				
29724	RATLIFF, RACHEL	JEROME	ID	16.00	03/18/2015		REFUND A.ROSS	Coed PE-Bowling
		Totals for 29724		16.00				
29725	SANDOVAL, CECILIA	JEROME	ID	1.13	03/18/2015		REFUND NOEMI	Sales Tax
		JEROME	ID	18.87	03/18/2015		REFUND NOEMI	Ag-Systems
		Totals for 29725		20.00				
29726	VAN ZANTE, KRISTEL	JEROME	ID	1.70	03/18/2015		REFUND ALEXANDER	Sales Tax
		JEROME	ID	28.30	03/18/2015		REFUND ALEXANDER	Ag-Welding
		Totals for 29726		30.00				
29727	VEGA, PEDRO	JEROME	ID	1.70	03/18/2015		REFUND CRISTIAN	Sales Tax
		JEROME	ID	28.30	03/18/2015		REFUND CRISTIAN	Art
		Totals for 29727		30.00				
29728	ROCKY MOUNTAIN ROLL	MERIDIAN	ID	1,550.00	03/18/2015		PO 768028 ENTERTAINMENT	Senior Night
		Totals for 29728		1,550.00				
29729	DOMINOS PIZZA - JEROME	JEROME	ID	90.47	03/19/2015		PO 414022 PIZZA	Student Council
		Totals for 29729		90.47				
29730	BOISE STATE UNIVERSITY	BOISE	ID	175.00	03/20/2015		PO 414004 FESTIVAL REGISTRATION	Drama
		Totals for 29730		175.00				
29731	COLLEGE OF WESTERN IDAHO	NAMPA	ID	15.00	03/20/2015		REGISTRATION	Home Ec

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				Totals for 29731	15.00			
29732	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	13.37	03/20/2015	PO 4011500169	SOAP	PE-Towels
				Totals for 29732	13.37			
29733	HERFF JONES	IDAHO FALLS	ID	56.00	03/20/2015		CORDS	Honor Society
				Totals for 29733	56.00			
29734	MAKE A WISH FOUNDATION OF ID	BOISE	ID	1,500.00	03/20/2015		DONATION	Student Council
				Totals for 29734	1,500.00			
29735	PLAYSCRIPTS INC	NEW YORK	NY	23.13	03/20/2015	PO 413970	SCRIPTS	Speech
				Totals for 29735	23.13			
29736	PORTA PHONE CO	NARRAGANSETT	RI	26.45	03/20/2015		REPAIR	Athletics-Football-Other
				Totals for 29736	26.45			
29737	KIWANIS INTERNATIONAL	INDIANAPOLIS	IN	276.00	03/20/2015		DUES	Key Club
				Totals for 29737	276.00			
29738	ARES SPORTSWEAR CORP	HILLIARD	OH	412.47	03/31/2015	PO 768531	SHIRTS	Athletics-Track-Girls
				Totals for 29738	412.47			
29739	CASE, DESLAND	TWIN FALLS	ID	41.22	03/31/2015		REIMBURSE TICKET TABLE	Athletics-Other
				Totals for 29739	41.22			
29740	DONNELLEY SPORTS INC	TWIN FALLS	ID	1,492.82	03/31/2015	PO 768524	SPIRIT PACKS & EQUIP	Athletics-Baseball
				Totals for 29740	1,492.82			
29741	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	100.00	03/31/2015		FINE	Athletics-Other
				Totals for 29741	100.00			
29742	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	03/31/2015		IDLA CLASS FEES	Counselors-Testing
				Totals for 29742	75.00			
29743	JEROME RECREATION DISTRICT	JEROME	ID	45.00	03/31/2015		GYM RENTAL	Athletics-Basketball-Girls
				Totals for 29743	45.00			
29744	JEROME SCHOOL DISTRICT #261	JEROME	ID	72.66	03/31/2015		STUDENT PAYROLL	Annual/Journalism



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29744	JEROME SCHOOL DISTRICT #261	JEROME	ID	52.47	03/31/2015		STUDENT PAYROLL	Drama
		Totals for 29744		125.13				
29745	PETERSON, LORI	JEROME	ID	246.70	03/31/2015		REIM NATIONAL AIRFARE	BPA
		Totals for 29745		246.70				
29746	RIVERSIDE HOTEL	BOISE	ID	1,776.00	03/31/2015		PO 414065 STATE CHEER & DANCE ROOMS	Athletics-Other
		Totals for 29746		1,776.00				
29747	SISTER MOON BOUTIQUE	JEROME	ID	437.96	03/31/2015		SHIRTS	Athletics-Tennis
		Totals for 29747		437.96				
29748	WALMART COMMUNITY BRC, INC	ATLANTA	GA	31.41	03/31/2015		PO 768549 COACHES GIFT; PO 414020 GIFT CARDS & SUPPLIES; PO 414001 PE SUPPLIES; PO 768550 COMPETITION TREATS; PO 414057 CONCESSIONS; PO 414021 STUDENT PRIZES; PO 414061 TEAM TREATS	Athletics-Basketball-Boys
		ATLANTA	GA	168.47	03/31/2015		PO 768549 COACHES GIFT; PO 414020 GIFT CARDS & SUPPLIES; PO 414001 PE SUPPLIES; PO 768550 COMPETITION TREATS; PO 414057 CONCESSIONS; PO 414021 STUDENT PRIZES; PO 414061 TEAM TREATS	Vending
		ATLANTA	GA	20.33	03/31/2015		PO 768549 COACHES GIFT; PO 414020 GIFT CARDS & SUPPLIES; PO 414001 PE SUPPLIES; PO 768550 COMPETITION TREATS; PO 414057 CONCESSIONS; PO 414021 STUDENT PRIZES; PO 414061 TEAM TREATS	PE-Towels
		ATLANTA	GA	116.69	03/31/2015		PO 768549 COACHES GIFT; PO 414020 GIFT CARDS & SUPPLIES; PO 414001 PE SUPPLIES; PO 768550 COMPETITION TREATS; PO 414057 CONCESSIONS; PO 414021 STUDENT PRIZES; PO 414061 TEAM TREATS	Dance Team
		ATLANTA	GA	64.49	03/31/2015		PO 768549 COACHES GIFT; PO 414020 GIFT CARDS & SUPPLIES; PO 414001 PE SUPPLIES; PO 768550 COMPETITION TREATS; PO 414057 CONCESSIONS; PO 414021 STUDENT PRIZES; PO 414061 TEAM TREATS	Athletics-Baseball
		ATLANTA	GA	52.99	03/31/2015		PO 768549 COACHES GIFT; PO 414020 GIFT CARDS & SUPPLIES; PO 414001 PE SUPPLIES; PO 768550 COMPETITION TREATS; PO 414057 CONCESSIONS; PO 414021 STUDENT PRIZES; PO 414061 TEAM TREATS	Student Motivation
		ATLANTA	GA	91.27	03/31/2015		PO 768549 COACHES GIFT; PO 414020 GIFT CARDS & SUPPLIES; PO 414001 PE SUPPLIES; PO 768550 COMPETITION TREATS; PO 414057 CONCESSIONS; PO	Athletics-Track-Girls

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<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>
							414021 STUDENT PRIZES; PO 414061 TEAM TREATS	
				Totals for 29748	545.65			
				Totals for checks	39,142.52			

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	39,142.52	0.00	0.00	39,142.52
***	Fund Summary Totals ***	39,142.52	0.00	0.00	39,142.52

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