Check Detail Report

PO Number Amount 14.00	Vendor Name Po Check Description Activity Number Activity Name	1099		Issue Date Status Date	Check Number
	ACTIVITY INCHIDEL ACTIVITY NAME			Olalus Dale	Check Status
14.00	CDE FFA	No	CDE FFA	10/15/2015	000784
14.00	CDE FFA TEST			10/31/2015	Cleared
,	32 FFA				
	COSTCO MEMBERSHIP	No	COSTCO	10/07/2015	000799
	CONCESSION ITEMS			10/31/2015	Cleared
945.24	22 CONCESSIONS				
	BRIAR JACKSON	No	JACKSON B	05/07/2015	027629
	REISSUE LOST CHECK OF			10/08/2015	Void
-24.00	190 HS FOOTBALL				
	NANCY LINDBLOOM	No	LINDBLOOM		027630
	REISSUE LOST CHECK DATED			10/08/2015	Void
-18.00	5 CHOIR CLUB				007000
	KARI PATTON	No	PATTONKARI		027860 Void
	VB OFFICIAL 10/03/15			10/07/2015	Void
-180.00	3 ATHLETIC GATE		D000	40/00/0045	027866
	BOOST PHYSICAL THERAPY	No	BOOST PHYS	10/06/2015	Cleared
	HS FOOTBALL 09/2015			10/31/2010	Gicarca
360.00	3 ATHLETIC GATE	NI	CROSSROAD	10/08/2015	027867
	CROSSROADS TOURS DEPOSIT FOR BRANSON TRIP	NO	CRUSSRUAD	10/31/2015	Cleared
047.00	5 CHOIR CLUB			10/01/2010	
247.20	FRONT ROW SPORTS	No	FRONT	10/06/2015	027868
	ART CLUB TEES	110	110111	10/31/2015	Cleared
307.25	12 ART CLUB				
307.23	FRONT ROW SPORTS	No	FRONT	10/06/2015	027868
	YOUTH CLINIC T-SHIRTS			10/31/2015	Cleared
58.00	190 HS FOOTBALL				
55.05	MANDY HENRY	No	HENRY M	10/06/2015	027869
	SMOOTHIES			10/31/2015	Cleared
36.00	22 CONCESSIONS				
	KSHSAA	No	KSHSAA	10/06/2015	027870
	KAY'S ENTRY FEES			10/31/2015	Cleared
52.00	13 ACTIVITY PETTY CASH				
	OVERLAND CHARTERS.COM	No	OVERLAND C		027871
	CHARTER BUS FOR OMAHA			10/31/2015	Cleared
4,966.00	50 FBLA		_		0070-0
	WELLSVILLE FOOD SERVICE	No	WELLS FOOD	10/06/2015 10/31/2015	027872 Cleared
	HOSPITALITY ROOM VB 10/03/15			10/3/1/2015	Cicalcu
16.97	3 ATHLETIC GATE	NI-	MELLONO	10/08/2045	027873
	WELLSVILLE MIDDLE SCHOOL	No	VVELLO IVIS	10/06/2015 10/31/2015	Cleared
**	VB OFFICIAL/FB OFFICIALS			10/0/1/2010	
330.00	3 ATHLETIC GATE	No	///ELLG//II	10/06/2015	027874
	WELLSVILLE MARKET CONCESSION ITEMS	No	**LLLOVIL	10/31/2015	Cleared

Check Detail Report

Date: 10/01/2015					
Check Number Check Status	Issue Date Status Date		1099	Vendor Name PO Number Check Description	Amanum
	· · · · · · · · · · · · · · · · · · ·			Activity Number Activity Name 22 CONCESSIONS	Amount 33.78
027874	10/06/2015	WELLSVIL	No	WELLSVILLE MARKET	
Cleared	10/31/2015			CONCESSION ITEMS	
				22 CONCESSIONS	20.97
027874	10/06/2015	WELLSVIL	No	WELLSVILLE MARKET	
Cleared	10/31/2015			CONCESSION ITEMS	
				22 CONCESSIONS	18.35
027874		WELLSVIL	No	WELLSVILLE MARKET	
Cleared	10/31/2015			CONCESSION ITEMS	
				22 CONCESSIONS	20.97
027874		WELLSVIL	No	WELLSVILLE MARKET	
Cleared	10/31/2015			CONCESSION ITEMS	
007074	40/00/004			22 CONCESSIONS	22.81
027874 Cleared	10/06/2015	WELLSVIL	No	WELLSVILLE MARKET	
Olcared	10/31/2019			2 BOTTLES OF PROPANE 50 FBLA	47.00
027874	10/08/2015	MELLOW	Na	, , , , , , , , , , , , , , , , , , , ,	47.98
Cleared	10/06/2015	WELLSVIL	No	WELLSVILLE MARKET 2 BOTTLES PROPANE	
0.00.00	10/0 //2010			3 ATHLETIC GATE	47.98
027874	10/06/2015	WELLSVIL	No	WELLSVILLE MARKET	47.90
Cleared	10/31/2015	WELLOVIE	110	MS LEADERSHIP COOKIES	
				49 MIDDLE SCHOOL FBLA	18.51
027875	10/06/2015	YODER MEAT	No	YODER MEATS	,
Cleared	10/31/2015			FUNDRAISER	
				7 GIRLS BB	259.20
027876	10/07/2015	WOLFE'S	No	WOLFE'S CAMERA SHOP	
Cleared	10/31/2015			REPLACEMENT LENS	
				50 FBLA	528.95
027877	10/08/2015	KSHSAA	No	KSHSAA	
Cleared	10/31/2015			KAY TEE SHIRTS	
				90 KAYS	115.50
027878	10/08/2015	PEPSI	No	PEPSIAMERICAS, INC	
Cleared	10/31/2015			ACCT 9182924	
				160 TRIPLE "A" BREAKFAST CLUB	306.01
				40 STAFF INCENTIVES	38.04
					344.05
027878	10/08/2015	PEPSI	No	PEPSIAMERICAS, INC	
Cleared	10/31/2015			ACCT 9127235	
007070	40/00/004	HOD DCC		22 CONCESSIONS	253.48
027879 Cleared	10/08/2015 10/31/2015	USD 289	No	USD #289	
Olealea	10/3 //2013			SEPT 2015 BANK	405.00
				301 ART 801 FACS	125.00 25.00
				901 DISTRICT TECHNOLOGY	50.00

ALL	Data
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Check Detail Report

Check Number	Issue Date	Vendor ID	1099	Vendor Name PO Number	
Check Status	Status Date			Check Description	
	· · ·			Activity Number Activity Name 1001 METAL	Amoun 50.00
				1201 TEXTBOOK	25.00
				1501 PARKING PERMITS	10.00
					285.00
027880	10/09/2015	PIZZAIOLA	No	PIZZA HUT	
Cleared	10/31/2015			FB MEAL 10/09/15	
				190 HS FOOTBALL	188.73
027881	10/12/2015	BRANSON	No	BRANSON ON STAGE LIVE	
Cleared	10/31/2015			DOWN PAYMENT FOR BRANSON	
				5 CHOIR CLUB	200.00
027882		BUCZINSKI	No	TROY BUCZINSKI	
Cleared	10/31/2015			HS FB OFFICIAL 10/12/15	
				3 ATHLETIC GATE	50.00
027883 Cleared		GIRARDIN	No	KENNETH H GIRARDIN	
Cleared	10/31/2015			FB OFFICIAL 10/12/15	F0.00
027884	10/12/2015	HENDY M	NI=	3 ATHLETIC GATE	50.00
Cleared	10/12/2015	HEINKY IVI	No	MANDY HENRY SMOOTHIES	
				22 CONCESSIONS	54.00
				22 CONCESSIONS	33.00
				22 CONCESSIONS	12.00
					99.00
027885	10/12/2015	MS LIFE SK	No	MS LIFE SKILLS	
Cleared	10/31/2015			CONCESSIONS MS FB 10/08/15	
				22 CONCESSIONS	187.35
027886	10/12/2015	PEPSI	No	PEPSIAMERICAS, INC	
Cleared	10/31/2015			ACCT 9182924	
				160 TRIPLE "A" BREAKFAST CLUB	22.49
				40 STAFF INCENTIVES	28.53
					51.02
027886	10/12/2015	PEPSI	No	PEPSIAMERICAS, INC	
Cleared	10/31/2015			ACCT 9127235	
007007	40/40/0045	Docoen		22 CONCESSIONS	352.50
027887 Cleared	10/12/2015 10/31/2015	ROESER	No	RAY ROESER	
Oleared	10/3//2013			HS FB OFFICIAL 10/12/15 3 ATHLETIC GATE	50.00
027888	10/12/2015	THE INQUIS	No	THE INQUISITION	50.00
Outstanding	10/12/2015	1112 1140010	110	SCHOLAR'S BOWL QUESTIONS	
				120 SCHOLARS' BOWL	162.00
027889	10/13/2015	COSEN/GARD	No	COSENTINO'S PRICE CHOPPER	102.00
Outstanding	10/13/2015			VB TOURNAMENT HOSPITALITY	
				3 ATHLETIC GATE	85.88
027890	10/13/2015	KANSAS FFA	No	KANSAS FFA ASSOCIATION	

AL	L	Data

Check Detail Report

Check Number Check Status	Issue Date Status Date	Vendor ID	1099	Vendor Name PO Number Check Description	A
		<u></u>		Activity Number Activity Name 32 FFA	Amount 85.00
				32 FFA	119.00
					204.00
027891	10/13/2015	KLINEK	No	KANDICE KLINE	
Cleared	10/31/2015			FBLA MEAL	
				50 FBLA	38.43
027892	10/13/2015	RETAILER	No	RETAILERS' SALES TAX	
Cleared	10/31/2015			SEPT 2015 SALES TAX	
				3 ATHLETIC GATE	845.31
				5 CHOIR CLUB	39.00
				7 GIRLS BB	15.69
				10 CHEERLEADERS, HS	178.80
				12 ART CLUB 22 CONCESSIONS	25.37 376.84
				24 CROSS COUNTRY	63.41
				40 STAFF INCENTIVES	6.11
				50 FBLA	28.66
				130 STUCO	178.70
				160 TRIPLE "A" BREAKFAST CLUB	35.26
				210 YEARBOOK	25.19
					1,818.34
027893 Cleared	10/13/2015 10/31/2015	VAN HORNG	No	GARY VAN HORN AMAZON PURCHASE	
				33 AG PROGRAM	114.60
027894	10/13/2015	D & D	No	D & D SCALES	114.00
Cleared	10/31/2015		110	CLEANED & CALIBRATED	
				3 ATHLETIC GATE	105.00
027895	10/13/2015	OSAGE CITY	No	OSAGE CITY HS	130,00
Cleared	10/31/2015			CC 10/08/15 (SHORT \$20)	
				13 ACTIVITY PETTY CASH	20.00
027896	10/14/2015	PSAT/	No	PSAT/NMSQT	
Outstanding	10/14/2015			PSAT TEST 10/14/2015	
				20 CLEARING	300.00
027897	10/15/2015	CHAMBERS	No	MARY ANN CHAMBERS	
Cleared	10/31/2015			CONCESSION STAND ITEMS	
				10 CHEERLEADERS, HS	118.13
027898	10/15/2015	FOXP	No	PATRICK FOX	
Outstanding	10/15/2015			FB OFFICIAL 10/15/15	
				3 ATHLETIC GATE	50.00
27899	10/15/2015	HODGESJ	No	JEFF HODGES	
Cleared	10/31/2015			FB OFFICIAL 10/15/15	
				3 ATHLETIC GATE	50.00
027900	10/15/2015	LOPEZG	No	GERALDO LOPEZ	
Cleared	10/31/2015			FB OFFICIALS 10/15/15	
				3 ATHLETIC GATE	50.00
Wellsville High School	al			11/05/2015 01:16:52 PM	Page 4

Check Detail Report

Check Number Check Status	Issue Date Status Date		1099	Vendor Name PO Number Check Description Activity Number Activity Name	Amount
027901	10/15/2015	OLATHE T-S	No	OLATHE T-SHIRT & TROPHY	Amount
Cleared	10/31/2015			LITTLE GIRL'S CLINIC	
				10 CHEERLEADERS, HS	556.25
027901	10/15/2015	OLATHE T-S	No	OLATHE T-SHIRT & TROPHY	
Cleared	10/31/2015			LITTLE GIRL'S CLINIC	
				10 CHEERLEADERS, HS	37.50
027901	10/15/2015	OLATHE T-S	No	OLATHE T-SHIRT & TROPHY	
Cleared	10/31/2015			PINK-OUT CANCER TEES	
				10 CHEERLEADERS, HS	1,670.25
027902	10/15/2015	VAN HORNG	No	GARY VAN HORN	
Cleared	10/31/2015			LUNCH FOOD FOR CATTLE CDE	
				32 FFA	34.20
027903	10/15/2015	DICKSON	No	DENNIS DICKSON	
Cleared	10/31/2015			FB OFFICIAL 10/16/2015	
				3 ATHLETIC GATE	70.00
027904	10/15/2015	GALLEY	No	MATHEW GALLEY	
Cleared	10/31/2015			FB OFFICIAL 10/16/2015	
				3 ATHLETIC GATE	70.00
027905	10/15/2015	KLOTZ	No	MARK KLOTZ	
Cleared	10/31/2015			FB OFFICIAL 10/16/2015	
				3 ATHLETIC GATE	70.00
027906		POOLMAN	No	DAN POOLMAN, JR	
Cleared	10/31/2015			FB OFFICIAL 10/16/15	
20707	4014510045	B05		3 ATHLETIC GATE	70.00
027907 Cleared	10/15/2015	ROBERTSC	No	COLE ROBERTS	
Sicalco	10/31/2019			FB OFFICIAL 10/16/2015	70.0 0
027908	40/46/004E	NEEE .		3 ATHLETIC GATE	70.00
O27906 Cleared	10/16/2015 10/31/2015	NEFF	No	NEFF COMPANY PATCH ORDER	
Oldared	10/01/2013				007.55
027909	10/16/2015	DEBOL	NI.	3 ATHLETIC GATE	237.55
Cleared	10/31/2015	PEPSI	No	PEPSIAMERICAS, INC HS PEPSI ORDER 10/16/15	
5154154	10/01/2010			160 TRIPLE "A" BREAKFAST CLUB	040.00
				40 STAFF INCENTIVES	213.83 9.51
				TO SHALL MODIFIED	
027910	10/10/2016	CENTRAL MS	No	CENTRAL LICIOLITA MIDDLE	223.34
Cleared	10/19/2015	CENTRAL IVIS	NO	CENTRAL HEIGHTS MIDDLE SUPPER FOR MASS CHOIR	
	10/01/2010			5 CHOIR CLUB	120.50
027911	10/20/2015	GTM	No		129.50
Cleared	10/31/2015	O I WI	110	GTM SPORTSWEAR 4995 DECORATED CHEER UNIFORMS	
				10 CHEERLEADERS, HS	238.00
27912	10/23/2015	CROSSROAD	Νn	CROSSROADS TOURS	250.00
Cleared	10/31/2015	3200.107.0		FBLA CHARTER BUS TO OMAHA	
				50 FBLA	3,720.00
Wellsville High School				11/05/2015 01:16:52 PM	Page 5

Check Detail Report

Date: 10/01/2015 thi	ru 10/31/2015				
Check Number Check Status	Issue Date Status Date		1099	Vendor Name PO Number Check Description Activity Number Activity Name	Amount
027913	10/23/2015	FRONT	No	FRONT ROW SPORTS	Amount
Cleared	10/31/2015			ART CLUB TEES	
				12 ART CLUB	82.00
027914	10/23/2015	OLATHE T-S	No	OLATHE T-SHIRT & TROPHY	
Cleared	10/31/2015			CHOIR SHIRTS	
	,			5 CHOIR CLUB	371.00
027915		US FOODS	No	US FOODS	
Cleared	10/31/2015			CONCESSION ITEMS	
007040				22 CONCESSIONS	549.61
027916 Cleared	10/23/2015 10/31/2015	WELLS FOOD	No	WELLSVILLE FOOD SERVICE	
Cicared	10/3//2015	•		NACHO TRAYS	00.00
027917	10/26/2015	Kellevv	Na	22 CONCESSIONS	80.00
Cleared	10/20/2015	KOHOAA	No	KSHSAA STATE CC ENTRY FEE	
				13 ACTIVITY PETTY CASH	18.00
027918	10/26/2015	SAVAGE	No	TIM SAVAGE	10.00
Cleared	10/31/2015			CC BREAKFAST ITEMS	
				24 CROSS COUNTRY	57.58
027919	10/26/2015	WALMART CO	No	WALMART COMMUNTY/GECRB	
Cleared	10/31/2015			CANCER PINK OUT ITEMS	
				10 CHEERLEADERS, HS	68.36
027919		WALMART CO	No	WALMART COMMUNTY/GECRB	
Cleared	10/31/2015			CHEER CLINIC ITEMS	
				10 CHEERLEADERS, HS	30.07
027919		WALMART CO	No	WALMART COMMUNTY/GECRB	
Cleared	10/31/2015			CONCESSION & STAFF ITEMS	
				22 CONCESSIONS 40 STAFF INCENTIVES	28,05 21.96
				- OTALL MOENTIVES	
027919	40/28/204 E	MALMADT CO	NI-	WALMART COMMUNITY/OF ORD	50.01
Cleared	10/26/2015	WALMART CO	NO	WALMART COMMUNTY/GECRB CRAFT ITEMS FOR LIVING	
0.00.00	10/0/120/0			50 FBLA	79.26
027919	10/26/2015	WALMART CO	No	WALMART COMMUNTY/GECRB	70.20
Cleared	10/31/2015		110	LIVING SKILLS PROJECTS	
				50 FBLA	103.60
027919	10/26/2015	WALMART CO	No	WALMART COMMUNTY/GECRB	
Cleared	10/31/2015			CHAMBER OF COMMERCE MEAL	
				50 FBLA	44.95
027919		WALMART CO	No	WALMART COMMUNTY/GECRB	
Cleared	10/31/2015			MENTOR MEETING	
				160 TRIPLE "A" BREAKFAST CLUB	74.22
027919 Cleared		WALMART CO	No	WALMART COMMUNTY/GECRB	
Cleared	10/31/2015			GATORADE FOR FB GAME	a= a=
Molleville 1 liet Octor		·		190 HS FOOTBALL	35.88
Wellsville High School				11/05/2015 01:16:52 PM	A ans q

Check Detail Report

Date: 10/01/2015 th	ru 10/31/2015				
Check Number Check Status	Issue Date Status Date		1099	Vendor Name PO Number Check Description Activity Number Activity Name	Amount
027919	10/26/2015	WALMART CO	No	WALMART COMMUNTY/GECRB	Airiouni
Cleared	10/31/2015			YEARBOOK ITEMS	
				210 YEARBOOK	61.67
027920		COUNCIL GR	No	COUNCIL GROVE HIGH SCHOOL	
Outstanding	10/26/2015			TICKETS FOR DEFY GRAVITY	
				50 FBLA	82.25
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CREDIT CARD - GTM ORDER	
007004	40/07/0045	1100.000		10 CHEERLEADERS, HS	1,106.00
027921 Cleared	10/27/2015 10/31/2015	USD 289	No	USD #289	
Olealed	10/31/2015			CREDIT CARD - GTM ORDER	
027921	10/27/2015	HCD and	A1-	10 CHEERLEADERS, HS	429.60
Cleared	10/21/2015	USD 269	No	USD #289 CC - EPSON 200 - INK	
	10/01/2010			12 ART CLUB	75.00
027921	10/27/2015	HSD 289	No	USD #289	75.90
Cleared	10/31/2015	00B 200	INO	CC - PLAY SCRIPTS	
				26 DRAMA FUND	192.52
027921	10/27/2015	USD 289	No	USD #289	102.02
Cleared	10/31/2015			CC - EASTBAY - SHOES	
				190 HS FOOTBALL	274.95
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - FBLA NAT MEMBERSHIP	
				50 FBLA	134.00
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - WALMART PIE A TEACHER	
	.,			50 FBLA	19.78
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - MCDONALDS SNACK -	
				50 FBLA	8.85
027921 Cleared	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - WALMART FBLA BRING	
027921	40/07/0045	1100 000		50 FBLA	39.28
Cleared	10/27/2015 10/31/2015	O2D 588	No	USD #289	
	10/0//2015			CC - KWIK SHOP - STATE BOARD 50 FBLA	0.45
027921	10/27/2015	1160 380	Na		3.45
Cleared	10/21/2015	03D 209	No	USD #289 CC - WALMART - LIVING SKILLS	
				50 FBLA	99.42
027921	10/27/2015	USD 289	No	USD #289	99.42
Cleared	10/31/2015			CC - GERKEN RENT ALL -	
		•		50 FBLA	37.80
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - WALMART - PAINT GLITTER	
Wellsville High School	···			11/05/2015 01:16:52 PM	

Check Detail Report

Check Number	Issue Date		1099	Vendor Name PO Number	
Check Status	Status Date	l		Check Description	_
				Activity Number Activity Name 130 STUCO	Amount 13.97
027921	10/27/2015	USD 289	No	USD #289	10.07
Cleared	10/31/2015	000 200	110	CC - WALMART FENCE	
				130 STUCO	27.40
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - WALMART - HOMECOMING	
				130 STUCO	241.28
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - COMPLETE MUSIC - DJ FOR	
				130 STUCO	335.00
027921	10/27/2015	USD 289	No	USD #289	
Cleared	10/31/2015			CC - WALMART - SEATING AREA	
				130 STUCO	9.46
027922	10/27/2015	LARUE	No	LARUE COFFEE	
Cleared	10/31/2015			RECEIVED 10/26/2015	
				40 STAFF INCENTIVES	28.00
027923		BURKDOLL	No	BRAD BURKDOLL	
Cleared	10/31/2015			WHITE CANCER BRACELET	
				190 HS FOOTBALL	31.93
027924 Cleared	10/29/2015 10/31/2015	CASH	No	CASH PONATED FOR OTATE OPERA	
oleal eu	10/31/2019			DONATED FOR STATE CROSS	77.00
027924	40/20/2045	CACH	A.I.	24 CROSS COUNTRY	75.00
027924 Cleared	10/29/2015 10/31/2015	CASH	No	CASH DONATED FOR STATE VB	
J.54154	1010112010			180 VOLLEYBALL	175.00
027925	10/29/2015	FRANKLINCO	No	FRANKLIN COUNTY CANCER	175.00
Outstanding	10/29/2015	TRANSLINGO	NO	CANCER DONATION	
<u>.</u>				10 CHEERLEADERS, HS	1,242.39
027926	10/29/2015	GUESTHOUSE	- No	GUESTHOUSE INN AND SUITES	1,2 12.00
Outstanding	10/29/2015	30201113002		ROOMS FOR STATE VB	
_				180 VOLLEYBALL	312.00
027927	10/29/2015	AINSWORTH	No	JOHN AINSWORTH	
Outstanding	10/29/2015			FB OFFICIAL 10/29/2015	
				3 ATHLETIC GATE	70.00
027928	10/29/2015	CASPER R	No	ROGER JAMI CASPER	
Outstanding	10/29/2015			FB OFFICIAL 10/29/2015	
				3 ATHLETIC GATE	70.00
027929	10/29/2015	MESSERJ	No	JACK MESSER	
Outstanding	10/29/2015			FB OFFICIAL 10/29/15	
				3 ATHLETIC GATE	70.00
027930	10/29/2015	MILLER B	No	WILLIAM J MILLER	
Outstanding	10/29/2015			FB OFFICIAL 10/29/15	
				3 ATHLETIC GATE	70.00

Check Detail Report

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27,971.20

Report Total:

Date:	10/01/2015	thru 10/31/2015	i
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Amour	PO Number	tion r Activity Name	Vendor Name Check Descrip Activity Number	1099	Vendor ID	Issue Date Status Date	Check Number Check Status
			DARRIN WRIG	RR No	WRIGHTDAI	10/29/2015 10/29/2015	027931 Outstanding
70.0		ATHLETIC GATE	3				
			CASH	No	CASH	10/29/2015	027932
		MGMT DONATION	LYTLE LAND			10/31/2015	Cleared
250.00		VOLLEYBALL	180				

p/d/w Josh Adams - items written to cash were provided to the coach for use @ State Competitions. Receipts and/or unused cash were returned to the Activity Fund for their specific sport. LAW 11/18