

ALL Data

Check Detail Report

Arranged by:
Check Number

Date: 09/01/2015 thru 09/30/2015

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		
				Activity Number	Activity Name	Amount
027755	09/01/2015	CASH	No	CASH		
Cleared	09/30/2015			FOOTBALL GATE CASH BOXES		
				3 ATHLETIC GATE		900.00
027755	09/01/2015	CASH	No	CASH		
Cleared	09/30/2015			EXTRA CASH BAG IN HS OFFICE		
				3 ATHLETIC GATE		400.00
027756	09/02/2015	PARAMINO	No	CINDY PARAMINO		
Outstanding	09/02/2015			CHOIR DRESS		
				5 CHOIR CLUB		15.00
027757	09/03/2015	COURETON	No	DUSTIN COURETON		
Cleared	09/30/2015			FB OFFICIAL 09/04/15		
				3 ATHLETIC GATE		70.00
027758	09/03/2015	DAVIS C	No	CRAIG DAVIS		
Cleared	09/30/2015			FB OFFICIAL 09/04/15		
				3 ATHLETIC GATE		70.00
027759	09/03/2015	DRAKE	No	TOM DRAKE		
Cleared	09/30/2015			FB OFFICIAL 09/04/15		
				3 ATHLETIC GATE		70.00
027760	09/03/2015	FRONT	No	FRONT ROW SPORTS		
Cleared	09/30/2015			RUNNING SHORTS		
				24 CROSS COUNTRY		135.00
027761	09/03/2015	MARING	No	RON MARING		
Cleared	09/30/2015			FB OFFICIAL 09/04/15		
				3 ATHLETIC GATE		70.00
027762	09/03/2015	MASSEY	No	KENNETH MASSEY		
Cleared	09/30/2015			FB OFFICIAL 09/04/15		
				3 ATHLETIC GATE		70.00
027763	09/03/2015	PEPSI	No	PEPSIAMERICAS, INC		
Cleared	09/30/2015			CONCESSIONS 9127235		
				22 CONCESSIONS		1,285.05
027763	09/03/2015	PEPSI	No	PEPSIAMERICAS, INC		
Cleared	09/30/2015			ACCT 9182924		
				160 TRIPLE "A" BREAKFAST CLUB		44.98
027764	09/04/2015	KINDLE	No	BRYAN KINDLE		
Cleared	09/30/2015			WEIGHT LIFTING RECORD		
				3 ATHLETIC GATE		55.43
027765	09/04/2015	ANDERSON C	No	ANDERSON COUNTY HIGH		
Cleared	09/30/2015			CC ENTRY FEE 09/03/15		
				13 ACTIVITY PETTY CASH		135.00
027766	09/04/2015	CENTRAL HS	No	CENTRAL HEIGHTS HIGH		
Cleared	09/30/2015			VB ENTRY FEE 08/29/2015		
				13 ACTIVITY PETTY CASH		110.00
027767	09/04/2015	DESOTO	No	DESOTO HIGH SCHOOL		
Cleared	09/30/2015			9TH VB ENTRY FEE 08/29/15		

ALL Data

Check Detail Report

Arranged by:
Check Number

Date: 09/01/2015 thru 09/30/2015

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	Amount
Check Status	Status Date			Check Description		
				Activity Number	Activity Name	
				13	ACTIVITY PETTY CASH	125.00
027768	09/04/2015	IOLA HS	No	IOLA HIGH SCHOOL		
Cleared	09/30/2015			JV VB ENTRY FEE 08/29/15		
				13	ACTIVITY PETTY CASH	100.00
027769	09/04/2015	LEXINGTON	No	LEXINGTON TRAILS MS		
Cleared	09/30/2015			CC ENTRY FEE 09/10/15		
				13	ACTIVITY PETTY CASH	125.00
027770	09/04/2015	OTTAWA HS	No	OTTAWA HIGH SCHOOL		
Cleared	09/30/2015			9TH VB ENTRY FEE 09/12/15		
				13	ACTIVITY PETTY CASH	115.00
027771	09/04/2015	SPRINGHILL	No	SPRING HILL HS		
Outstanding	09/04/2015			VB ENTRY FEE 09/12/15		
				13	ACTIVITY PETTY CASH	100.00
027772	09/04/2015	TONGANOXIE	No	TONGANOXIE MIDDLE SCHOOL		
Cleared	09/30/2015			CC ENTRY FEE 09/21/15		
				13	ACTIVITY PETTY CASH	35.00
027773	09/04/2015	WAMEGO	No	WAMEGO HIGH SCHOOL		
Cleared	09/30/2015			CC ENTRY FEE 09/12/15		
				13	ACTIVITY PETTY CASH	100.00
027774	09/08/2015	MILL VALLE	No	MILL VALLEY HIGH SCHOOL		
Cleared	09/30/2015			STUCO ENTRY FEE		
				13	ACTIVITY PETTY CASH	150.00
027775	09/08/2015	US FOODS	No	US FOODS		
Cleared	09/30/2015			CONCESSION ITEMS		
				22	CONCESSIONS	852.31
027776	09/09/2015	FRONT	No	FRONT ROW SPORTS		
Cleared	09/30/2015			CROSS COUNTRY SHIRTS		
				24	CROSS COUNTRY	733.50
027777	09/09/2015	LARUE	No	LARUE COFFEE		
Cleared	09/30/2015			RECEIVED 09/04/2015		
				40	STAFF INCENTIVES	28.00
027778	09/09/2015	PIZZA	No	PIZZA HUT		
Cleared	09/30/2015			MS FBLA LEADERSHIP		
				49	MIDDLE SCHOOL FBLA	82.00
027779	09/09/2015	ROTTINGHAU	No	DAWN ROTTINGHAUS		
Outstanding	09/09/2015			DVDS FOR SPORTS MARKETING		
				2	BUSINESS DEPARTMENT	10.49
027779	09/09/2015	ROTTINGHAU	No	DAWN ROTTINGHAUS		
Outstanding	09/09/2015			PHOTO FRAMES NAT WINNER		
				50	FBLA	68.66
027780	09/09/2015	US FOODS	No	US FOODS		
Cleared	09/30/2015			CONCESSION ITEMS		
				22	CONCESSIONS	863.95

ALL Data

Check Detail Report

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Check Number

Date: 09/01/2015 thru 09/30/2015

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				Activity Number	Activity Name	Amount
027781	09/09/2015	USD 289	No	USD #289		
Cleared	09/30/2015			CREDIT CARD REQUISITIONS		
				10	CHEERLEADERS, HS	215.28
				130	STUCO	96.47
				130	STUCO	96.48
				49	MIDDLE SCHOOL FBLA	70.91
				50	FBLA	70.92
				3	ATHLETIC GATE	55.98
				3	ATHLETIC GATE	24.00
						<hr/> 630.04
027782	09/10/2015	DESIGN	No	DESIGN4SPORTS		
Cleared	09/30/2015			CLASS TEE SHIRTS		
				130	STUCO	1,172.00
027783	09/10/2015	HITE	No	RICHARD HITE		
Outstanding	09/10/2015			FR VB OFFICIAL 09/10/2015		
				3	ATHLETIC GATE	75.00
027784	09/10/2015	HOOKER	No	STEVE HOOKER		
Cleared	09/30/2015			FR VB OFFICIAL 09/10/2015		
				3	ATHLETIC GATE	75.00
027785	09/10/2015	USD 289	No	USD #289		
Cleared	09/30/2015			AUGUST 2015 BANK		
				301	ART	800.00
				801	FACS	225.00
				901	DISTRICT TECHNOLOGY	1,300.00
				1001	METAL	350.00
				1201	TEXTBOOK	2,675.00
				1501	PARKING PERMITS	34.00
				1101	MISCELLANEOUS	49.00
						<hr/> 5,433.00
027786	09/10/2015	JOSTENS	No	JOSTENS		
Outstanding	09/10/2015			2015 YEARBOOK		
				210	YEARBOOK	938.79
027787	09/10/2015	CASH	No	CASH		
Cleared	09/30/2015			CASH BOXES FOR VB TOURNEY		
				3	ATHLETIC GATE	500.00
027788	09/11/2015	CLARKSC	No	SCOTT CLARK		
Cleared	09/30/2015			FB OFFICIAL 09/11/15		
				3	ATHLETIC GATE	70.00
027789	09/11/2015	MYERS C	No	CHAD MYERS		
Outstanding	09/11/2015			FB OFFICIAL 09/11/15		
				3	ATHLETIC GATE	70.00
027790	09/11/2015	O'BRIEN	No	BARRY O'BRIEN		
Cleared	09/30/2015			FB OFFICIAL 09/11/15		
				3	ATHLETIC GATE	70.00

ALL Data

Check Detail Report

Arranged by:
Check Number

Date: 09/01/2015 thru 09/30/2015

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		
				Activity Number	Activity Name	Amount
027791	09/11/2015	ROESER	No	RAY ROESER		
Cleared	09/30/2015			FB OFFICIAL 09/11/15		
				3	ATHLETIC GATE	70.00
027792	09/11/2015	STANFIELD	No	CHRIS STANFIELD		
Cleared	09/30/2015			FB OFFICIAL 09/11/15		
				3	ATHLETIC GATE	70.00
027793	09/11/2015	DEEDRICK	No	JOHN DEEDRICK		
Cleared	09/30/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027794	09/11/2015	DREWES	No	DELISA DREWES		
Outstanding	09/11/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027795	09/11/2015	LYMAN	No	BRETT LYMAN		
Cleared	09/30/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027796	09/11/2015	MCGINNIS	No	MONTE MCGINNIS		
Outstanding	09/11/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027797	09/11/2015	PRICE R	No	RON PRICE		
Cleared	09/30/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027798	09/11/2015	SWOBODA	No	TEGAN SWOBODA		
Cleared	09/30/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027799	09/11/2015	THOMA	No	RUSTY THOMAS		
Cleared	09/30/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027800	09/11/2015	WATSONJ	No	JILL WATSON		
Cleared	09/30/2015			VB OFFICIAL 09/12/15		
				3	ATHLETIC GATE	235.00
027801	09/11/2015	KSHSAA	No	KSHSAA		
Cleared	09/30/2015			KSHSAA FALL SPORTS ENTRY		
				13	ACTIVITY PETTY CASH	20.00
027802	09/15/2015	AUBURN	No	AUBURN PHARMACY		
Cleared	09/30/2015			RETURNED OMNI CHEER ITEMS		
				10	CHEERLEADERS, HS	16.71
027803	09/15/2015	OMNI	No	OMNI CHEER		
Cleared	09/30/2015			TOP & SKIRT PACKAGE		
				10	CHEERLEADERS, HS	1,346.70
027803	09/15/2015	OMNI	No	OMNI CHEER		
Cleared	09/30/2015			POMS & HAIR BOWS (07/23/15)		
				10	CHEERLEADERS, HS	393.63
027803	09/15/2015	OMNI	No	OMNI CHEER		
Cleared	09/30/2015			CREDIT MEMO		

ALL Data

Check Detail Report

Arranged by:
Check Number

Date: 09/01/2015 thru 09/30/2015

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	Amount
Check Status	Status Date			Check Description		
				Activity Number	Activity Name	
				10	CHEERLEADERS, HS	-83.30
027804	09/15/2015	OSBORNJ	No	JEAN OSBORN		
Cleared	09/30/2015			CLASS MEAL		
				149	HS LIFE CLASS	58.66
027805	09/15/2015	PEPSI	No	PEPSIAMERICAS, INC		
Cleared	09/30/2015			HS ACCT 9182924		
				160	TRIPLE "A" BREAKFAST CLUB	166.33
				40	STAFF INCENTIVES	28.53
						194.86
027805	09/15/2015	PEPSI	No	PEPSIAMERICAS, INC		
Cleared	09/30/2015			CONCESSION ACCT 9127235		
				22	CONCESSIONS	637.78
027806	09/15/2015	WELLS FOOD	No	WELLSVILLE FOOD SERVICE		
Cleared	09/30/2015			HOSPITALITY ROOM 09/12/15		
				3	ATHLETIC GATE	10.55
027807	09/15/2015	RETAILER	No	RETAILERS' SALES TAX		
Cleared	09/30/2015			AUGUST 2015 SALES TAX		
				3	ATHLETIC GATE	61.93
				40	STAFF INCENTIVES	1.94
				50	FBLA	27.82
				160	TRIPLE "A" BREAKFAST CLUB	4.22
				190	HS FOOTBALL	224.34
						320.25
027808	09/15/2015	ANDERSON C	No	ANDERSON COUNTY HIGH		
Cleared	09/30/2015			VB ENTRY 10/17/15		
				13	ACTIVITY PETTY CASH	115.00
027809	09/15/2015	CENTRAL HS	No	CENTRAL HEIGHTS HIGH		
Outstanding	09/15/2015			CC ENTRY 10/01/15		
				13	ACTIVITY PETTY CASH	100.00
027810	09/15/2015	CLARKMS	No	CLARK MIDDLE SCHOOL		
Cleared	09/30/2015			CC ENTRY 10/03/15		
				13	ACTIVITY PETTY CASH	70.00
027811	09/15/2015	EUDORA	No	EUDORA MIDDLE SCHOOL		
Cleared	09/30/2015			VB ENTRY 09/26/15 (7TH)		
				13	ACTIVITY PETTY CASH	100.00
027811	09/15/2015	EUDORA	No	EUDORA MIDDLE SCHOOL		
Cleared	09/30/2015			VB ENTRY 09/26/15 (8TH)		
				13	ACTIVITY PETTY CASH	100.00
027812	09/15/2015	OSAGE CITY	No	OSAGE CITY HS		
Outstanding	09/15/2015			CC ENTRY 10/08/15		
				13	ACTIVITY PETTY CASH	80.00
027813	09/15/2015	OSAWATOMIE	No	OSAWATOMIE HIGH SCHOOL		
Cleared	09/30/2015			JV VB ENTRY 10/10/15		
				13	ACTIVITY PETTY CASH	100.00

ALL Data

Check Detail Report

Arranged by:
Check Number

Date: 09/01/2015 thru 09/30/2015

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		Amount
				Activity Number	Activity Name	
027814	09/17/2015	CRANBERRY	No	CRANBERRY MARKET FLORAL & HOMECOMING FLOWERS		
Cleared	09/30/2015			130 STUCO		225.00
027815	09/17/2015	DRESSLAR,	No	CAROL A DRESSLAR LAMINATE & CALC SPOOL		
Cleared	09/30/2015			3 ATHLETIC GATE		42.98
027815	09/17/2015	DRESSLAR,	No	CAROL A DRESSLAR TEACHER LOUNGE POP		
Cleared	09/30/2015			40 STAFF INCENTIVES		13.87
027816	09/17/2015	GTM	No	GTM SPORTSWEAR BOOSTER JACKETS		
Cleared	09/30/2015			3 ATHLETIC GATE		93.00
027817	09/17/2015	TROY H.S.	No	TROY HIGH SCHOOL NATIONAL CONFERENCE HOTEL		
Cleared	09/30/2015			50 FBLA		220.00
027818	09/17/2015	DIETERMAN	No	JOSEPH DIETERMAN OFFICIAL 09/17/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		50.00
027819	09/17/2015	DRESSLAR	No	JACK DRESSLAR CC STARTER 09/17/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		50.00
027820	09/17/2015	HEMPHILL	No	STEVE HEMPHILL CC TIMER 09/17/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		175.00
027821	09/17/2015	KRIEG	No	DAVID KRIEG OFFICIAL 09/17/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		50.00
027822	09/17/2015	MILLERS	No	SCOTT MILLER OFFICIAL 09/17/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		75.00
027823	09/17/2015	MORFORD	No	CASEY MORFORD CC TIMER 09/17/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		175.00
027824	09/17/2015	NILGES	No	GREGORY NILGES OFFICIAL 09/17/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		50.00
027825	09/18/2015	BREITH LES	No	LESLEY BREITHAAPT GRILL FOR ACTIVITIES		
Cleared	09/30/2015			3 ATHLETIC GATE		380.88
027826	09/18/2015	KAYDAN	No	DAN KAY VB OFFICIAL 09/19/2015		
Cleared	09/30/2015			3 ATHLETIC GATE		150.00
027827	09/18/2015	PATTONKARI	No	KARI PATTON VB OFFICIAL 09/19/2015		
Outstanding	09/18/2015					

ALL Data

Check Detail Report

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Check Number

Date: 09/01/2015 thru 09/30/2015

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	Amount
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				Activity Number	Activity Name	
				3	ATHLETIC GATE	150.00
027828	09/18/2015	TOOLEY	No	NANCY TOOLEY		
Cleared	09/30/2015			VB OFFICIAL 09/19/2015		
				3	ATHLETIC GATE	150.00
027829	09/18/2015	VAN HORNG	No	GARY VAN HORN		
Outstanding	09/18/2015			GREENHANDS LUNCH		
				32	FFA	65.60
027830	09/21/2015	DESIGN	No	DESIGN4SPORTS		
Cleared	09/30/2015			STUCO TEES		
				130	STUCO	112.00
027831	09/21/2015	GILGES	No	BRAD GILGES		
Cleared	09/30/2015			FB OFFICIAL 09/21/2015		
				3	ATHLETIC GATE	50.00
027832	09/21/2015	HENRY M	No	MANDY HENRY		
Cleared	09/30/2015			CONCESSION SMOOTHIES		
				22	CONCESSIONS	120.00
027833	09/21/2015	SCHULTZ	No	MIKE SCHULTZ		
Outstanding	09/21/2015			FB OFFICIAL 09/21/2015		
				3	ATHLETIC GATE	50.00
027834	09/21/2015	TRUMBLY	No	DON TRUMBLY		
Outstanding	09/21/2015			FB OFFICIAL 09/21/2015		
				3	ATHLETIC GATE	50.00
027835	09/22/2015	CUNNING RI	No	RICK CUNNINGHAM		
Cleared	09/30/2015			FB OFFICIAL 09/25/2015		
				3	ATHLETIC GATE	70.00
027836	09/22/2015	STAPP	No	RICHARD "BUD" STAPP		
Cleared	09/30/2015			FB OFFICIAL 09/25/2015		
				3	ATHLETIC GATE	70.00
027837	09/22/2015	STEWART J	No	JIM STEWART		
Outstanding	09/22/2015			FB OFFICIAL 09/25/2015		
				3	ATHLETIC GATE	70.00
027838	09/22/2015	STEWART W	No	WAYNE STEWART		
Outstanding	09/22/2015			FB OFFICIAL 09/25/2015		
				3	ATHLETIC GATE	70.00
027839	09/22/2015	WELLS FOOD	No	WELLSVILLE FOOD SERVICE		
Cleared	09/30/2015			FBLA PICNIC ON 09/25/2015		
				50	FBLA	280.58
027840	09/22/2015	WHITE	No	DAN WHITE		
Cleared	09/30/2015			FB OFFICIAL 09/25/2015		
				3	ATHLETIC GATE	70.00
027841	09/23/2015	CASH	No	CASH		
Cleared	09/30/2015			CASHBOX FOR WELLSVILLE		
				50	FBLA	200.00

ALL Data

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Date: 09/01/2015 thru 09/30/2015

Check Number	Issue Date	Vendor ID	1099	Vendor Name	PO Number	
Check Status	Status Date			Check Description		
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027841	09/23/2015	CASH	No	CASH		
Cleared	09/30/2015			CASHBOX FOR WELLSVILLE		
				10	CHEERLEADERS, HS	200.00
027843	09/23/2015	PIZZA	No	PIZZA HUT		
Cleared	09/30/2015			PARENT/TEACHER		
				3	ATHLETIC GATE	51.00
027844	09/23/2015	PIZZA	No	PIZZA HUT		
Cleared	09/30/2015			PARENT/TEACHER		
				3	ATHLETIC GATE	51.00
027845	09/24/2015	PIZZA	No	PIZZA HUT		
Cleared	09/30/2015			PARENT/TEACHER 09/24/2015		
				3	ATHLETIC GATE	34.00
027846	09/24/2015	JAYHAWK	No	JAYHAWK TROPHY COMPANY		
Outstanding	09/24/2015			WELLSVILLE FBLA DIST WINNER		
				50	FBLA	158.00
027847	09/24/2015	KS TRACK	No	KS TRACK & FIELD		
Cleared	09/30/2015			RIMROCK CC ENTRY 09/26/2015		
				13	ACTIVITY PETTY CASH	175.00
027848	09/28/2015	BARTHOL M	No	MIRIAM BARTHOL		
Outstanding	09/28/2015			FBLA COOKOUT		
				50	FBLA	180.67
027849	09/28/2015	CRIDDLE	No	MICHAEL CRIDDLE		
Outstanding	09/28/2015			VB OFFICIAL 09/29/15		
				3	ATHLETIC GATE	100.00
027850	09/28/2015	MANESA	No	ANGIE MANES		
Outstanding	09/28/2015			CHEER UNIFORM		
				10	CHEERLEADERS, HS	70.00
027851	09/28/2015	PATTONKARI	No	KARI PATTON		
Outstanding	09/28/2015			VB OFFICIAL 09/29/15		
				3	ATHLETIC GATE	120.00
027852	09/28/2015	PRICE R	No	RON PRICE		
Outstanding	09/28/2015			VB OFFICIAL 09/29/15		
				3	ATHLETIC GATE	120.00
027853	09/28/2015	RADIO EXPR	No	RADIO EXPRESS		
Outstanding	09/28/2015			PRYME HLP SNL FOR TEKK		
				190	HS FOOTBALL	110.00
027854	09/28/2015	SAILLER	No	BOB SAILLER		
Outstanding	09/28/2015			VB OFFICIAL 09/29/15		
				3	ATHLETIC GATE	100.00
027855	09/28/2015	WALMART CO	No	WALMART COMMUNITY/GECRB		
Outstanding	09/28/2015			RED SPRAY PAINT		
				3	ATHLETIC GATE	9.84
027855	09/28/2015	WALMART CO	No	WALMART COMMUNITY/GECRB		
Outstanding	09/28/2015			CLASSROOM REWARDS		

ALL Data

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				160	TRIPLE "A" BREAKFAST CLUB	79.83
027855	09/28/2015	WALMART CO	No	WALMART COMMUNITY/GECRB		
Outstanding	09/28/2015			BALDWIN VB HOSPITALITY		
				3	ATHLETIC GATE	167.42
027855	09/28/2015	WALMART CO	No	WALMART COMMUNITY/GECRB		
Outstanding	09/28/2015			CONCESSION ITEMS		
				22	CONCESSIONS	86.67
027856	09/29/2015	CASH	No	CASH		
Cleared	09/30/2015			EXTRA CONCESSION CASHBOX		
				22	CONCESSIONS	280.00
027857	09/29/2015	CRANBERRY	No	CRANBERRY MARKET FLORAL &		
Outstanding	09/29/2015			VB SENIOR NIGHT		
				3	ATHLETIC GATE	16.45
027858	09/29/2015	LYMAN	No	BRETT LYMAN		
Outstanding	09/29/2015			VB OFFICIAL 10/03/15		
				3	ATHLETIC GATE	180.00
027859	09/29/2015	MORGAN	No	DEANNA MORGAN		
Outstanding	09/29/2015			PURCHASED FOR CLASSROOM		
				12	ART CLUB	6.99
027860	09/29/2015	PATTONKARI	No	KARI PATTON		
Void	10/07/2015			VB OFFICIAL 10/03/15		
				3	ATHLETIC GATE	180.00
027861	09/29/2015	SAILLER	No	BOB SAILLER		
Outstanding	09/29/2015			VB OFFICIAL 10/03/2015		
				3	ATHLETIC GATE	180.00
027862	09/29/2015	SMITHTRACY	No	TRACY SMITH		
Outstanding	09/29/2015			VB OFFICIAL 10/03/15		
				3	ATHLETIC GATE	180.00
027863	09/29/2015	TOOLEY	No	NANCY TOOLEY		
Outstanding	09/29/2015			VB OFFICIAL 10/03/15		
				3	ATHLETIC GATE	180.00
027864	09/29/2015	ZUZZIO	No	TED ZUZZIO		
Outstanding	09/29/2015			VB OFFICIAL 10/03/15		
				3	ATHLETIC GATE	180.00
027865	09/29/2015	SOUTHEASTE	No	SOUTHEASTERN		
Outstanding	09/29/2015			10 BLACK CHOIR DRESSES		
				5	CHOIR CLUB	652.70
Report Total:						28,732.52