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For	m Pr	escrib	ed by St	ate B	oard of	Accounts	- Control of the Cont			Form SA5-

#### 2015-2016 Spencer-Owen Community Schools - Owen Valley High Owen County, Indiana

The bank in which all monies of this account are deposited is:

Name of Bank: Owen County State Bank

Location of Bank: 201 W Morgan St., Spencer In. 47460

Date school officially closed: 06/30/2016

#### BOND OF SCHOOL TREASURER

Name of Surety: The Cincinnati Insurance Company

Amount of Bond: \$100,000.00 Date of Expiration: 09/29/2016

#### CERTIFICATE OF SCHOOL TREASURER/PRINCIPAL

I, <u>Karen Fisher</u>, Treasurer, <u>Rhonda Schafer</u>, Principal, of the <u>Owen Valley High School</u> School Extra-Curricular Account, hereby certify that the foregoing report of the said account is true and correct to the best of my knowledge and belief. I further certify that copies of this report have been filed with the officers designated by law to receive copies of said report.

> Ruen Fisher Buonda Cal

COPIES TO BE FILED AS FOLLOWS:

Township School:

1 copy to Township Trustee

1 copy to County Superintendent

School Corporation:

1 copy to Board of School Trustees or Board of School Commissioners

1 copy to Superintendent of Schools

## $\underline{\textit{Main Menu}} \ \ \textbf{§} \ \underline{\textit{Select Report}} \ \ \textbf{§} \ \textbf{Schedule of Balances Receipts and Expenditures of School Extra-Curricular Account Report}$

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## 2015-2016 Financial Report School Extra-Curricular Account

## Spencer-Owen Community Schools - Owen Valley High

Owen County, Indiana Schedule of Balances

Receipts and Expenditures of School Extra-Curricular Account

NAME OF FUND <b></b>	BALANCE ‡ BEGINNING OF PERIOD	RECEIPTS ‡ DURING PERIOD	EXPENDITURES \$	BALANCE ‡ END OF PERIOD
Academic Club	\$133.86	\$570.00	\$147.00	\$556.86
Art	\$194.71	\$0.00	\$77.90	\$116.81
Athletics	\$16,721.82	\$145,821.82	\$147,895.30	\$14,648.34
Band	\$67.38	\$1,570.62	\$1,526.86	\$111.14
Baseball	\$4,491.07	\$7,998.10	\$7,012.55	\$5,476.62
BETA	\$40.67	\$610.00	\$396.51	\$254.16
Book Rental	\$81,854.77	\$101,792.04	\$93,189.13	\$90,457.68
Boys Basketball	\$347.79	\$8,288.00	\$8,581.14	\$54.65
Boys Golf	\$100.00	\$240.00	\$105.00	\$235.00
Boys Soccer	\$511.87	\$1,274.33	\$1,096.82	\$689.38
Boys Tennis	\$741.00	\$250.00	\$29.79	\$961.21
Cheerleading	\$1,823.65	\$15,046.33	\$12,396.99	\$4,472.99
Chorus	\$1,544.57	\$19,878.55	\$20,503.77	\$919.35
Class 2015	\$36.47	\$0.00	\$36.47	\$0.00
Class 2016	\$1,094.94	\$8,721.02	\$8,677.43	\$1,138.53
Class 2017	\$1,407.20	\$18,529.44	\$19,542.63	\$394.01
Class 2018	\$1,839.65	\$1,290.73	\$984.20	\$2,146.18
Class 2019	\$0.00	\$1,613.81	\$1,412.21	\$201.60
Cross Country	\$818.45	\$4,402.50	\$3,591.11	\$1,629.84
Exceptional	\$5.24	\$0.00	\$0.00	\$5.24
FFA	\$1,983.09	\$43,325.74	\$40,635.24	\$4,673.59
FHA	\$602.53	\$12,521.48	\$10,218.94	\$2,905.07
Football	\$1,540.06	\$4,101.00	\$4,915.09	\$725.97
French Club	\$30.37	\$0.00	\$0.00	\$30.37
Girls Basketball	\$521.33	\$2,667.50	\$2,747.01	\$441.82
Girls Golf	\$205.00	\$0.00	\$159.61	\$45.39
Girls Soccer	\$394.03	\$1,316.45	\$899.22	\$811.26
Girls Tennis	\$720.05	\$483.50	\$696.00	\$507.55

Gymnastics	\$0.00	\$1,982.00	\$1,905.91	\$76.09
HELPS	\$290.17	\$0.00	\$87.58	\$202.59
History	\$73.23	\$0.00	\$0.00	\$73.23
Homeland Security	\$30.53	\$264.00	\$263.64	\$30.89
ICE	\$4.44	\$0.00	\$0.00	\$4.44
Insight	\$90.79	\$0.00	\$0.00	\$90.79
Instrument Rental	\$1,360.00	\$1,040.00	\$2,400.00	\$0.00
Investment	\$15.64	\$18.48	\$21.19	\$12.93
JAG	\$25.00	\$708.90	\$716.38	\$17.52
JROTC	\$2,408.12	\$16,273.18	\$14,114.59	\$4,566.71
Library	\$784.51	\$678.94	\$319.10	\$1,144.35
Life Sciences	\$249.92	\$0.00	\$0.00	\$249.92
Mission Ignition	\$837.77	\$88.53	\$525.67	\$400.63
National Honor Society	\$45.62	\$870.00	\$779.57	\$136.05
OVHS Musical	\$2,391.32	\$7,577.00	\$5,098.41	\$4,869.91
OVYB	\$235.32	\$872.88	\$479.46	\$628.74
PAVAC	\$206.49	\$244.05	\$140.02	\$310.52
Project Ignition	\$12.94	\$986.31	\$527.96	\$471.29
S.A.D.D.	\$733.55	\$272.00	\$743.52	\$262.03
S.M.P.	\$709.41	\$1,319.23	\$1,226.62	\$802.02
Softball	\$4,187.95	\$6,983.70	\$7,585.56	\$3,586.09
Spanish Club	\$76.71	\$0.00	\$0.00	\$76.71
STEM	\$8,067.81	\$12,357.30	\$16,440.91	\$3,984.20
Student Activities	\$2,130.86	\$3,501.84	\$4,082.18	\$1,550.52
Student Council	\$499.92	\$3,327.49	\$3,394.37	\$433.04
Swim Team	\$710.64	\$1,011.50	\$1,132.71	\$589.43
T.L. Coke and Lance	\$388.43	\$1,200.56	\$1,009.73	\$579.26
Track	\$234.72	\$2,502.50	\$2,490.50	\$246.72
Volleyball	\$2,427.08	\$16,010.76	\$15,500.15	\$2,937.69
Wrestling	\$287.00	\$815.00	\$742.50	\$359.50
Yearbook	\$10,769.03	\$8,367.55	\$7,366.96	\$11,769.62
TOTAL ALL FUNDS	\$160,056.49	\$491,586.66	\$476,569.11	\$175,074.04

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## $\underline{\textit{Main Menu}} \ \text{``Select Report'} \ \text{``Detail of Receipts and Expenditures by Fund Report'}$

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# 2015-2016 Financial Report DETAIL OF RECEIPTS AND EXPENDITURES BY FUNDS Spencer-Owen Community Schools - Owen Valley High Owen County, Indiana

		RECEIPTS	
FUND NAME ‡	SOURCE OF RECEIPTS \$	NATURE OF RECEIPTS \$	AMOUNT \$
Academic Club	Hartman	Donation	\$570.00
		Total - Academic Club	\$570.00
Athletics	Adam Meyer	Official Boys Jv BB vs Sullivan	\$60.00
	Archer	Advertising	\$2,799.99
	Archer	Advertsinng	\$1,000.00
	Archer	Ankle Brace	\$84.00
	Archer	Athletic Advertising	\$302.50
	Archer	Athletic Pass	\$990.00
	Archer	Athletic Passes	\$145.00
	Archer	Banner	\$80.00
	Archer	Banners	\$1,110.00
	Archer	Chevrons	\$3.00
	Archer	Concession	\$3,286.08
	Archer	Concessions	\$8,494.99
	Archer	Donation	\$4,129.00
	Archer	Entry	\$225.00
	Archer	FB Sectional	\$6,213.58
	Archer	Gate	\$70,484.24
	Archer	Girls Basketball Sectional	\$420.53
	Archer	Gymnastics State	\$276.00
	Archer	Homecoming Dance	\$2,270.00
	Archer	Pass	\$200.00
	Archer	Passes	\$838.00
	Archer	Physicals	\$620.00
	Archer	Sectional Profit	\$919.07
	Archer	Senior Banner	\$20.00
	Archer	Senior Banners	\$400.00
	Archer	Senior Citizen Pass	\$40.00

Archer	Senior Citizen Passes	\$40.00
Archer	Shirts	\$30.00
Archer	Sign Sponsor	\$4,500.00
Archer	Student Pass	\$257.00
Archer	Tennis Gear	\$373.00
Archer	Ticket Bundle	\$180.00
Archer	Ticket Bundles	\$120.00
Archer	T-Shirts	\$132.00
Athletics	Concessions	\$1,099.20
Band Boosters	Awards	\$582.50
Beeman	Passes	\$40.00
Beeman	Ticket Bundle	\$60.00
Bloomington South High School	Previous School Year Check Voided - Voided Voucher No: 11048	\$50.00
BOYETTE, BILL	Official Baseball vs Brown County	\$65.00
Brad Nobles	Official Baseball vs Cascade	\$65.00
Brent Mier	Official JV and V Softball vs N. Daviess	\$110.00
BRETT WILLIAMSON	Official Baseball vs Greencastle	\$110.00
CARPENTER, BILL	Previous School Year Check Voided - Voided Voucher No: 11419	\$75.00
Charles Lawrence	Softball Crossover	\$65.00
Chris Bruce	Previous School Year Check Voided - Voided Voucher No: 11417	\$55.00
Chris Patterson	Official Baseball Tourney	\$120.00
Chuck Lindner	Official Baseball Tourney	\$120.00
Chuck Lindner	Official Baseball vs Cloverdale	\$110.00
Community Member	Pass	\$100.00
Custom Tickets	Previous School Year Check Voided - Voided Voucher No: 13133	\$195.00
Dan McGrath	Official Baseball vs Cloverdale	\$110.00
David	Ticket Bundle	\$50.00
David Redman	Official Boys JV BB vs Sullivan	\$60.00
DENNIS INMAN	Official Softball vs Bloomington North	\$110.00
Doc Claussen	Official Baseball vs Cascade	\$65.00
Elliott	Student Pass	\$20.00
Fisher	Athletic Pass	\$80.00
Fisher	Athletic Passes	\$100.00
Fisher	Start Up Change	\$2,500.00
Fisher	Student Pass	\$20.00
George Knezevich	Official Girls BB vs Greencastle	\$70.00
Gold Medal Products	Concessions	\$628.17
Greene	Donation	\$84.00

HAMMONDS FLOOR COVERING	Flowers - Schafer	\$88.00
Heath Padgett	Official JV Baseball vs North Daviess	\$55.00
Herrington	Ticket Bundle	\$120.00
J D Cowden	Previous School Year Check Voided - Voided Voucher No: 11418	\$55.00
James Beasley	Official Softball vs Brown Co	\$65.00
James Chadwick	Official Boys BB vs Sullivan	\$70.00
Jarid Larson	Official Softball vs Brown Co	\$65.00
Jason Turner	Official Boys BB vs Sullivan	\$70.00
Jasper HS	FB Sectional	\$616.20
JAY SLATER	Official Baseball Crossover	\$65.00
JAY SLATER	Official Baseball vs Northview	\$65.00
John Gillaspie	Official Softball vs Bloomington North	\$110.00
Johnson	Ticket Bundle	\$60.00
Kevin Brown	Official JV and V Softball vs N. Daviess	\$110.00
Kirkwood Photo Lab	Previous School Year Check Voided - Voided Voucher No: 13148	\$99.50
Lance Walsh	Official JV and Varsity Baseball vs Edgewood	\$110.00
Larry Crynes	Official Baseball vs Brown County	\$65.00
LRG Prep	Fundraiser	\$136.18
Marcus Wood	Official JV and Varsity Baseball vs Edgewood	\$110.00
Mark Boswell	Official JV Baseball vs Edgewwod	\$55.00
Mark Talpas	Softball Crossover	\$65.00
Max Cassida	Official Boys JV BB vs Sullivan	\$60.00
Max Cassida	Official JV FB vs North Putnam	\$55.00
Nick Sears	Official Softball vs Cloverdale	\$110.00
OCSB	Advertising	\$6,500.00
Ohioplye	Logo Sales	\$33.08
OVHS	Concessions	\$463.43
OVHS	Polos	\$193.29
OVMS	Fundraiser	\$300.00
PADGETT, SHANE	Official Baseball Tourney	\$120.00
Patrick Faulkenberg	70.00Official Boys BB Scrimmage vs N. Daviess	\$70.00
Patrick Faulkenberg	Official Baseball Tourney	\$120.00
Patrick Faulkenberg	Official JV Baseball vs Edgewwod	\$55.00
Pendleton	T-Shirts	\$728.00
Pepsi	Pepsi Product	\$285.65
Pepsi	Pepsi Products	\$124.72
Pepsi	Rebate	\$6,000.00

	Pepsi Cola	Rebate	\$770.00
	Pepsi-Cola	Concessions	\$521.90
	Potts	FB Jersey	\$300.00
	Potts	FB Jerseys	\$200.00
	Potts	Jerseys	\$800.00
	Smithville	Advertising	\$1,000.00
	SOCS	Equipment	\$564.90
	THN	1st Financial Classic	\$3,940.12
	Tom McIntyre Ty Briles Tyler Uffelman Wayne Fugate Winner's Circle  Boosters Kappa Kappa Kappa SOCS	Official Boys Jv BB vs Sullivan	\$60.00
	Ty Briles	Official 9th Boys BB Tourney	\$100.00
	Tyler Uffelman	Official Girls Soccer vs Northview	\$60.00
	Wayne Fugate	Official Girls BB vs West Vigo	\$70.00
	Winner's Circle	Advertising	\$2,000.00
		Total - Athletics	\$145,821.82
Band	Boosters	Donation	\$21.00
	Карра Карра Карра	Donation	\$50.00
	SOCS	Reimburse	\$84.62
	Thompson	Instruments	\$515.00
	Thompson	Polo	\$18.00
	Thompson	Special Projects	\$125.00
	Thompson	Supplies	\$757.00
		Total - Band	\$1,570.62
Baseball	Archer	Concession	\$334.17
	Archer	Concessions	\$2,811.79
	Archer	Donation	\$100.00
	Elliott	Donation	\$5.00
	Greene	Donation	\$1,758.16
	Greene	Fundraiser	\$1,580.00
	Greene	T-Shirts	\$1,393.00
	Softball	Concessions	.\$15.98
		Total - Baseball	\$7,998.10
ВЕТА	Dues	Beta	\$135.00
	Mosier	Dues	\$475.00
		Total - BETA	\$610.00
Book Rental	French	Book Rental	\$71.45
	Gunderman	Fee	\$28.75
	Gunderman	NSF CK Charge	\$6.00
	Seymour	Book Rental	\$98.30
	Sluss	Fees	\$182.00
	SOCS	State Reimbursement	\$29,479.04

	Stidemt	Lost Book	\$90.00
	Student	6613-1656	\$104.25
	Student	6613-1662	\$58.50
	Student	6613-1663	\$72.50
	Student	6613-1664	\$58.50
	Student	6613-1665	\$88.50
	Student	6613-1666	\$0.20
	Student	6613-1675	\$32.75
	Student	Book Rental	\$37,607.18
	Student	Correction	\$44.90
	Student	Feees	\$338.67
	Student	Fees	\$32,996.20
	Student	Interest	\$19.35
	Student	Lost Book	\$263.00
	Wesley	Book Rental	\$152.00
		Total - Book Rental	\$101,792.04
Boys Basketball	Archer	Donation	\$50.00
	Smith	Boys BB Shoes	\$190.00
	Smith	Donation	\$35.00
	Smith	Fundraiser	\$5,711.00
	Smith	Shoes	\$1,055.00
	Smith	Warm Ups	\$1,212.00
	Temples	Donation	\$35.00
		Total - Boys Basketball	\$8,288.00
Boys Golf	Archer	Apparel	\$240.00
		Total - Boys Golf	\$240.00
Boys Soccer	Archer	Concession	\$90.75
	Archer	Concessions	\$153.58
	Archer	Fundraiser	\$970.00
	Archer	Socks	\$60.00
		Total - Boys Soccer	\$1,274.33
Boys Tennis	Volleyball	Fundraiser	\$250.00
		Total - Boys Tennis	\$250.00
Cheerleading	Archer	Transfer	\$200.00
	Bault	Cheer Fee	\$1,771.30
	Bault	Cheerleading	\$60.00
	Bault	Cheerleading Fee	\$1,649.06
	Bault	Donation	\$160.20
	Bault	Fees	\$1,201.00
	Bault	Fundraiser	\$4,539.94

	Bault	Fundraiser/Fees	\$2,907.21
	Bault	Misc	\$1,006.00
	Bault	T-Shirts	\$388.00
	K Bault	Cheer Dues	\$425.00
	Meagerlein	Cheerleading	\$300.00
	Omni Cheer	Duffle Bags	\$438.62
		Total - Cheerleading	\$15,046.33
Chorus	April Swaim	Previous School Year Check Voided - Voided Voucher No: 11472	\$7.00
	Austin Reinert	Previous School Year Check Voided - Voided Voucher No: 11468	\$7.00
	Карра Карра Карра	Donation	\$50.00
	OVHS	Reimbursement	\$46.05
	Petry	Costume	\$61.00
	Petry	Costumes	\$9,818.50
	Petry	Cosutmes	\$354.00
	Petry	Fundraiser	\$9,240.00
	Petry	ISSMA	\$295.00
		Total - Chorus	\$19,878.55
Class 2016	English	Field Trip	\$511.00
	English	Fundraiser	\$2,302.63
	English	Senior Trip	\$200.00
	English	T-Shirts	\$530.00
	Harris	Donation	\$73.09
	Harris	Fundraiser	\$85.80
	Seger	Donation	\$101.02
	Seger	Field Trip	\$2,590.00
	Seger	Fundraiser	\$1,634.97
	Seger	Refund	\$2.51
	Seger	T-Shirt	\$20.00
	Seger	T-Shirts	\$340.00
	Staff	Donation	\$40.00
	Staff	Donations	\$290.00
		Total - Class 2016	\$8,721.02
Class 2017	Edna Slabaugh	Cinnamon Rolls	\$180.00
	Hartman	Fundraiser	\$7,296.00
	Klinger	Fundraiser	\$130.00
	Mauder	Donation	\$16.00
	Oriental Trading	Refund	\$17.94
	OVHS FFA	Fundraiser	\$250.00
	Paper Mart	Handle Bag	\$101.89

	Tritle	NSF CK	\$303.00
	Woodruff	Donations	\$120.00
	Woodruff	Fundraiser	\$3,586.80
	Woodruff	Prom	\$1,155.00
	Woodruff	Prom Tickets	\$1,750.00
	Woodruff	Refund	\$2.81
	Woodruff	Start Up Money	\$75.00
	Woodruff	Tickets	\$3,545.00
		Total - Class 2017	\$18,529.44
Class 2018	Klinger	Donation	\$16.73
	Klinger	Fundraiser	\$1,274.00
		Total - Class 2018	\$1,290.73
Class 2019	French	Fundraiser	\$728.00
	Nichols	Fundraiser	\$885.81
		Total - Class 2019	\$1,613.81
Cross Country	OCSB	5K	\$50.00
	Strunk	Color Run	\$470.00
	Strunk	Fundraiser	\$2,732.50
	Strunk	Shirts	\$50.00
	Strunk	T-Shirts	\$1,100.00
-FA		Total - Cross Country	\$4,402.50
FFA	Edwards Farm Supply	Peanuts	\$9.75
	FCCLA	Reimbursement	\$70.16
	Pizza Hut	Refund	\$10.50
	Sherfield	Refund	\$24.00
	Visa	Credit State Rooms Convention	\$58.80
	Wallace	Apparel	\$840.00
	Wallace	Cords	\$10.50
	Wallace	Donation	\$2,209.00
	Wallace	Donations	\$94.75
	Wallace	Dues	\$875.00
	Wallace	Field Trip	\$1,890.50
	Wallace	Fundraiser	\$33,277.28
	Valiace		3. Co. C.
	Wallace	Jacket	\$55.00
	Wallace	Jacket	\$55.00
	Wallace Wallace	Jacket LDW Conference	\$55.00 \$50.00
	Wallace Wallace	Jacket  LDW Conference  Membership	\$55.00 \$50.00 \$520.00
	Wallace Wallace Wallace Wallace	Jacket  LDW Conference  Membership  Membeship	\$55.00 \$50.00 \$520.00 \$660.00

	Wallace	Registration	\$497.00
	Wallace	Senior Cord	\$11.00
	Wallace	Senior Cords	\$45.50
	Wallace	Silent Auction	\$683.00
	Wallace	Start Up	\$200.00
	Wallace	T-Shirts	\$262.00
	Wallace/Schafer	Dues	\$40.00
	Wallace/Schafer	T-Shirts	\$170.00
		Total - FFA	\$43,325.74
FHA	Babbs	Donation	\$200.00
	Davis	T-Shirts	\$155.00
	FCCLA	Refund	\$15.00
	Hart	Convention	\$1,773.00
	Hart	Donation	\$637.00
	Hart	Dues	\$460.00
	Hart	Field Trip	\$2,571.50
	Hart	Fundraiser	\$4,942.00
	Hart	Holiday World	\$75.00
	Hart	Misc	\$680.00
	Hart	T-Shirts	\$795.00
	Holiday World	Refund	\$41.98
	Lewis	Field Trip	\$140.00
	OVMS	Fundraiser	\$10.00
	Staff	Donation	\$26.00
		Total - FHA	\$12,521.48
Football	Potts	FB T-Shirts	\$63.00
	Potts	Fundraiser	\$2,994.00
	Potts	Jerseys	\$800.00
	Potts	Practice Pack	\$76.00
	Potts	T-Shirts	\$168.00
		Total - Football	\$4,101.00
Girls Basketball	Archer	Donation	\$50.00
	Archer	Fundraiser	\$480.00
	Eastern Greene H.S. Athletic Dept.	Previous School Year Check Voided - Voided Voucher No: 10951	\$50.00
	York	Basketball Shoes	\$80.00
	York	Donation	\$130.00
	York	Fundraiser	\$677.50
	York	Girls BB Shoes	\$200.00
	York	Shoes	\$1,000.00
		Total - Girls Basketball	\$2,667.50

Girls Soccer	Archer	Concession	\$118.25
	Archer	Concessions	\$193.20
	Archer	Donation	\$35.00
	Archer	Fundraiser	\$970.00
		Total - Girls Soccer	\$1,316.45
Girls Tennis	Archer	Shirt	\$12.00
	Archer	Shirts	\$68.00
	Archer	Tennis	\$175.00
	Archer	T-Shirts	\$228.50
		Total - Girls Tennis	\$483.50
Gymnastics	Archer	Apparel	\$1,001.00
	Archer	T-Shirts	\$113.00
	Archer	Warm Ups	\$868.00
		Total - Gymnastics	\$1,982.00
Homeland Security	Harris	Fundraiser	\$264.00
		Total - Homeland Security	\$264.00
Instrument Rental	Thompson	Instrument Rental	\$1,040.00
		Total - Instrument Rental	\$1,040.00
Investment	OCSB	Interest	\$8.33
	OCSB	Interest Earned	\$10.15
		Total - Investment	\$18.48
JAG	Morgan	Fundraiser	\$708.90
		Total - JAG	\$708.90
JROTC	Allen	Donation	\$1,051.85
	Allen	Field Trip	\$116.00
	Allen	Fundraiser	\$279.00
	Allen	Interest	\$500.00
	Cassida's	Haircuts	\$30.00
	Greenwell	Berets	\$100.00
	Greenwell	Donation	\$440.00
	Greenwell	Fundraiser	\$8,728.00
	Greenwell	Military Ball	\$1,142.00
	Greenwell	Misc	\$193.75
	Greenwell	ROTC	\$20.00
	Greenwell	Sweatshirts	\$840.00
	Kathy Wells	Cadet Haircuts	\$30.00
	Saunders	Fundraiser	\$60.00
	SOCS	Reimbursement	\$592.38
	SOCS/DFACS	Reimbursement	\$2,150.20
		Total - JROTC	\$16,273.18

Fields	Library	Fields	Fine	\$2.00
Parsons		Fields	Fines	\$510.65
SOCS   Supplies   \$25.00		Fields	Supplies	\$82.26
Student		Parsons	Lost Book	\$28.95
Student		SOCS	Supplies	\$25.00
Mission Ignition   Harris   Fines		Student	Fines	\$12.09
Mission Ignition		Student	Lost Book	\$16.99
Mission Ignition         Harris         Fundraiser         \$88.53           National Honor Society         Woodruff         Cords         \$360.00           Woodruff         Dues         \$510.00           OVHS Musical         Petry         Musical Tickets         \$350.00           Petry         Musical Tickets         \$6,177.00           Petry         Musical Tickets         \$6,177.00           OVYB         Cross Country         Fundraiser         \$1,050.00           Davis         Fundraiser         \$13.00           Davis         Fundraiser         \$13.00           Davis         Shirts         \$13.00           Portleus         Fundraiser         \$125.00           Portleus         Fundraiser         \$125.00           Portleus         Fundraiser         \$125.00           Portleus         Fundraiser         \$162.05           Portleus         Fundraiser         \$162.05           Project Ignition         Duke         Donation         \$200.00           Portleus         Donation         \$399.31           Portleus         Fundraiser         \$599.31           Portleus         Fundraiser         \$399.31 <t< td=""><td></td><td>Woodall</td><td>Fines</td><td>\$1.00</td></t<>		Woodall	Fines	\$1.00
National Honor Society         Woodruff         Cords         \$38.53           National Honor Society         Woodruff         Dues         \$510.00           OVHS Musical         Petry         Musical         \$350.00           Petry         Musical Tickets         \$6,177.00           OVYB         Cross Country         Fundraiser         \$10,50.00           Davis         Fundraiser         \$410.88           Davis         Fundraiser         \$13.00           Davis         Shirts         \$132.00           Portteus         T-Shirts         \$48.00           Portteus         T-Shirts         \$44.00           Portteus         Fundraiser         \$125.00           Portteus         Fundraiser         \$125.00           Portteus         Fundraiser         \$200.00           Portteus         Fundraiser         \$200.00           Portteus         Pontteus Donation         \$200.00           Portteus         Donation         \$187.00           Portteus         Pontteus         Pontteus         \$200.00           Portteus         Pontteus         Pontteus         \$200.00           Portteus         Fundraiser         \$599.31			Total - Library	\$678.94
National Honor Society         Woodruff         Cords         \$360.00           Woodruff         Dues         \$510.00           Total - National Honor Society         \$870.00           OVHS Musical         \$350.00           Petry         Musical Tickets         \$6,177.00           Potry         Sponsors         \$1,050.00           Total - OVHS Musical         \$7,577.00           OVYB         Cross Country         Fundraiser         \$410.88           Davis         Fundraiser         \$13.00           Davis         Fundraiser         \$13.00           Portleus         T-Shirts         \$140.00           Portleus         T-Shirts         \$144.00           Portleus         Fundraiser         \$125.00           Total - OVYB         \$872.88           Poyect Ignition         \$820.00           Portleus         Donation         \$200.00           Portleus         Pondraiser         \$599.31           Total - Poyect Ignition         \$886.31           S.A.D.D.         Hauser         Fundraiser         \$232.00           Total - Project Ignition         \$886.31	Mission Ignition	Harris	Fundraiser	\$88.53
Woodruff   Dues   \$510.00     Total - National Honor Society   \$870.00     Petry   Musical Tickets   \$6,177.00     Petry   Sponsors   \$1,050.00     Furdial - OVHS Musical Tickets   \$6,177.00     Petry   Sponsors   \$1,050.00     Total - OVHS Musical Tickets   \$6,177.00     Petry   Sponsors   \$1,050.00     Total - OVHS Musical Tickets   \$410.88     Potry   Sponsors   \$1,050.00     Total - OVHS Musical Tickets   \$410.88     Potry   Sponsors   \$1,050.00     Total - OVHS Musical Tickets   \$13.00     Davis   Fundraiser   \$13.00     Davis   Fundraiser   \$13.00     Portleus   T-Shirts   \$144.00     Portleus   Fundraiser   \$125.00     Portleus   Fundraiser   \$162.05     Project Ignition   Duke   Donation   \$200.00     Portleus   Pontleus   Pundraiser   \$162.05     Portleus   Pundraiser   \$167.00     Portleus   Pundrai			Total - Mission Ignition	\$88.53
OVHS Musical         Petry         Musical         \$870.00           Petry         Musical         \$350.00           Petry         Musical Tickets         \$6,177.00           Petry         Sponsors         \$1,050.00           OVYB         Cross Country         Fundraiser         \$410.88           Davis         Fundraiser         \$13.00           Davis         Shirts         \$132.00           Davis         T-Shirts         \$440.00           Portteus         Fundraiser         \$125.00           Portteus         Fundraiser         \$125.00           Portteus         Fundraiser         \$162.05           Project Ignition         Duke         Donation         \$200.00           Portteus         Ponteus         Ponteus         Ponteus         \$399.31           Portteus         Pundraiser         \$399.31         \$399.31           Portteus         Ponteus         Pundraiser         \$399.31           SAADD.         Hauser         Fundraiser         \$320.00           Hauser         Fundraiser         \$390.00           Hauser         Fundraiser         \$300.00           Hothols         T-Shirts         \$31.00	National Honor Society	Woodruff	Cords	\$360.00
OVHS Musical         Petry         Musical Tickets         \$350.00           Petry         Musical Tickets         \$6,177.00           Petry         Sponsors         \$1,050.00           OVYB         Cross Country         Fundraiser         \$410.88           Davis         Fundraiser         \$13.00           Davis         Shirts         \$132.00           Davis         T-Shirts         \$48.00           Portleus         T-Shirts         \$144.00           Portleus         T-Shirts         \$125.00           PAVAC         Boruff Young         Talent Show         \$872.88           PAVAC         Boruff Yount=g         Fundraiser         \$162.05           Project Ignition         Duke         Donation         \$200.00           Project Ignition         Portleus         Donation         \$300.00           Portleus         Fundraiser         \$599.31           SADD.         Hauser         Fundraiser         \$322.00           Hauser         Fundraiser         \$31.00           Nichols         T-Shirts         \$31.00           Nichols         T-Shirts         \$30.00           Total - S.A.D.D.         \$272.00		Woodruff	Dues	\$510.00
Petry			Total - National Honor Society	\$870.00
Petry         Sponsors         \$1,050.00           Total - OVHS Musical         \$1,050.00           OVYB           Cross Country         Fundraiser         \$410.08           Davis         Fundraiser         \$132.00           Davis         T-Shirts         \$48.00           Portteus         T-Shirts         \$144.00           Portteus         Fundraiser         \$125.00           Total - OVYB         \$872.88           PAWAC         Boruff Yount=g         Fundraiser         \$162.05           Project Ignition         Duke         Donation         \$204.05           Project Ignition         Portteus         Donation         \$200.00           Portteus         Pontaiser         \$599.31           Total - Project Ignition         \$986.31           S.A.D.D.         Hauser         Fundraiser         \$232.00           Hauser         Fundraiser         \$31.00           Hauser         T-Shirts         \$9.00           Nichols         T-Shirts         \$9.00           Total - S.A.D.D.         \$272.00           S.M.P.         French         Field Trip         \$122.00	OVHS Musical	Petry	Musical	\$350.00
OVYB         Cross Country         Fundraiser         \$1,577.00           Davis         Fundraiser         \$13.00           Davis         Shirts         \$132.00           Davis         T-Shirts         \$48.00           Portteus         T-Shirts         \$144.00           Portues         Fundraiser         \$125.00           PAVAC         Boruff Young         Talent Show         \$82.00           Boruff Yount=g         Fundraiser         \$162.05           Project Ignition         Duke         Donation         \$200.00           Portteus         Donation         \$200.00           Portteus         Fundraiser         \$599.31           F		Petry	Musical Tickets	\$6,177.00
OVYB         Cross Country         Fundraiser         \$410.88           Davis         Fundraiser         \$13.00           Davis         Shirts         \$132.00           Davis         T-Shirts         \$48.00           Portteus         T-Shirts         \$144.00           Portteus         Fundraiser         \$125.00           PAVAC         Boruff Young         Talent Show         \$82.00           Boruff Yount=g         Fundraiser         \$162.05           Project Ignition         Duke         Donation         \$200.00           Portteus         Donation         \$187.00           Portteus         Donation         \$187.00           Portteus         Fundraiser         \$599.31           S.A.D.D.         Hauser         Fundraiser         \$31.00           Nichols         T-Shirts         \$31.00           Nichols         T-Shirts         \$9.00           S.M.P.         French         Field Trip         \$122.00		Petry	Sponsors	\$1,050.00
Davis   Fundraiser   \$13.00     Davis   Shirts   \$132.00     Davis   T-Shirts   \$48.00     Portteus   T-Shirts   \$144.00     Porttues   Fundraiser   \$125.00     Porttues   Fundraiser   \$125.00     Porttues   Fundraiser   \$125.00     Fundraiser   \$125.00     Fundraiser   \$125.00     Fundraiser   \$125.00     Fundraiser   \$162.05     Fundraiser   \$162.05     Fundraiser   \$162.05     Project Ignition   Duke   Donation   \$200.00     Portteus   Donation   \$187.00     Portteus   Donation   \$187.00     Portteus   Fundraiser   \$599.31     Fundraiser   \$100     Fundraiser			Total - OVHS Musical	\$7,577.00
Davis   Shirts   \$132.00     Davis   T-Shirts   \$48.00     Portteus   T-Shirts   \$144.00     Portteus   Fundraiser   \$125.00     Pava   Talent Show   \$82.00     Boruff Yount=g   Fundraiser   \$162.05     Project Ignition   Duke   Donation   \$200.00     Portteus   Donation   \$187.00     Portteus   Donation   \$187.00     Portteus   Fundraiser   \$599.31     Total - Project Ignition   \$986.31     S.A.D.D.   Hauser   Fundraiser   \$232.00     Hauser   T-Shirts   \$31.00     Nichols   T-Shirts   \$9.00     S.M.P.   French   Field Trip   \$122.00     Portteus   Fundraiser   \$272.00     Portteus   Total - S.A.D.D.   \$272.00     Portteus   Fundraiser   \$30.00     Portteus   T-Shirts   \$31.00     Portteus   Total - S.A.D.D.   \$372.00     Portteus   T	OVYB	Cross Country	Fundraiser	\$410.88
Davis   T-Shirts   \$48.00		Davis	Fundraiser	\$13.00
Portleus   T-Shirts   \$144.00		Davis	Shirts	\$132.00
Porttues   Fundraiser   \$125.00		Davis	T-Shirts	\$48.00
PAVAC   Boruff Young   Talent Show   \$82.00		Portteus	T-Shirts	\$144.00
PAVAC         Boruff Young         Talent Show         \$82.00           Boruff Yount=g         Fundraiser         \$162.05           Project Ignition         Duke         Donation         \$200.00           Portleus         Donation         \$187.00           Portleus         Fundraiser         \$599.31           S.A.D.D.         Hauser         Fundraiser         \$322.00           Hauser         Fundraiser         \$31.00           Nichols         T-Shirts         \$9.00           S.M.P.         French         Field Trip         \$122.00		Porttues	Fundraiser	\$125.00
Boruff Yount=g   Fundraiser   \$162.05			Total - OVYB	\$872.88
Project Ignition         Duke         Donation         \$244.05           Portteus         Donation         \$187.00           Portteus         Fundraiser         \$599.31           S.A.D.D.         Hauser         Fundraiser         \$232.00           Hauser         T-Shirts         \$31.00           Nichols         T-Shirts         \$9.00           S.M.P.         French         Field Trip         \$122.00	PAVAC	Boruff Young	Talent Show	\$82.00
Project Ignition         Duke         Donation         \$200.00           Portteus         Donation         \$187.00           Portteus         Fundraiser         \$599.31           S.A.D.D.         Hauser         Fundraiser         \$232.00           Hauser         T-Shirts         \$31.00           Nichols         T-Shirts         \$9.00           S.M.P.         French         Field Trip         \$122.00		Boruff Yount=g	Fundraiser	\$162.05
Portteus   Donation   \$187.00			Total - PAVAC	\$244.05
Portteus   Fundraiser   \$599.31	Project Ignition	Duke	Donation	\$200.00
S.A.D.D. Hauser Fundraiser \$232.00 Hauser T-Shirts \$98.00 Nichols T-Shirts \$99.00  S.M.P. French Field Trip \$122.00		Portteus	Donation	\$187.00
S.A.D.D.       Hauser       Fundraiser       \$232.00         Hauser       T-Shirts       \$31.00         Nichols       T-Shirts       \$9.00         Total - S.A.D.D.       \$272.00         S.M.P.       French       Field Trip       \$122.00		Portteus	Fundraiser	\$599.31
Hauser T-Shirts \$31.00 Nichols T-Shirts \$9.00  Total - S.A.D.D. \$272.00  S.M.P. French Field Trip \$122.00			Total - Project Ignition	\$986.31
Nichols         T-Shirts         \$9.00           Total - S.A.D.D.         \$272.00           S.M.P.         French         Field Trip         \$122.00	S.A.D.D.	Hauser	Fundraiser	\$232.00
Total - S.A.D.D.         \$272.00           S.M.P.         French         Field Trip         \$122.00		Hauser	T-Shirts	\$31.00
S.M.P. French Field Trip \$122.00		Nichols	T-Shirts	\$9.00
Ψ122.00			Total - S.A.D.D.	\$272.00
	S.M.P.	French	Field Trip	\$122.00
French Fundraiser \$643.00		French	Fundraiser	\$643.00
French Misc \$188.00		French	Misc	\$188.00
French Misc. \$190.00		French	Misc.	\$190.00

	French	T-Shirts	\$108.00
	Papa Johns Pizza	Pizza	\$68.23
		Total - S.M.P.	\$1,319.23
Softball	Archer	Concession	\$567.35
	Archer	Concessions	\$1,242.45
	Archer	Donations	\$250.00
	Archer	Fundraiser	\$2,535.00
	Archer	Refund	\$3.96
	Archer	T-Shirts	\$1,708.00
	Carver	Donation	\$250.00
	Roberts	NSF CKs	\$209.00
	SAMS	Refund	\$17.94
	Student	Donation	\$200.00
		Total - Softball	\$6,983.70
STEM	Athletics	Reimbursement	\$33.30
	Hayden	Donation	\$10,055.00
	Hayden	Field Trip	\$700.00
	Hayden	Fundraiser	\$1,202.00
	Hayden	Shirts	\$302.00
	Staff	Donation	\$65.00
		Total - STEM	\$12,357.30
Student Activities	Benton	Field Trip	\$159.50
	Jackson	Transcript	\$5.00
	Kirkwood	Student Pictures	\$1,175.70
	Magness	Reimbursement	\$30.00
	McKalip	Field Trip	\$195.50
	OVHS	Money Found	\$0.20
	Sams	Donation	\$150.00
	SAMS	Refund	\$23.84
	Sams Club	Incentive for Award Parties	\$421.56
	St Council	DJ	\$100.00
	Staff	Misc	\$0.11
	Staff	Money Found	\$18.95
	Steve Light	Previous School Year Check Voided - Voided Voucher No: 11446	\$8.00
	Student	Parking	\$446.00
	Student	Transcript	\$685.00
	Target	Donation	\$57.48
	WAL-MART	Previous School Year Check Voided - Voided Voucher No: 10861	\$25.00
		Total - Student Activities	\$3,501.84

Student Council	Boling	Apparel	\$279.50
	Boling	Convention	\$1,264.00
	Boling	Dance	\$504.00
	Boling	Field Trip	\$257.00
	Boling	T-Shhirts	\$178.50
	Boling	T-Shirt	\$132.00
	McQueen	Donation	\$202.90
	Pepsi	Pepsi Product	\$474.17
	Pepsi	Pepsi Products	\$35.42
		Total - Student Council	\$3,327.49
Swim Team	Archer	Fundraiser	\$665.00
	Archer	Warm Ups	\$346.50
		Total - Swim Team	\$1,011.50
T.L. Coke and Lance	Haggett	Donation	\$1.00
	Klinger	Donation	\$21.00
	Nichols	Donation	\$4.00
	Pepsi	Pepsi Product	\$505.18
	Pepsi	Pepsi Products	\$56.98
	Staff	Donaiton	\$3.00
	Staff	Donation	\$348.40
	Staff	Donations	\$261.00
		Total - T.L. Coke and Lance	\$1,200.56
Track	Strunk	Shirts	\$155.00
	Strunk	Track Apparel	\$2,266.00
	Strunk	T-Shirts	\$81.50
		Total - Track	\$2,502.50
Volleyball	Archer	Concession	\$1,063.03
	Archer	Concessions	\$4,947.64
	Archer	Fundraiser	\$957.53
	Archer	Gate	\$570.00
	Archer	Sectional Gate	\$1,422.00
	Edna Slabaugh	Cinnamon Rolls	\$112.50
	Hale	Donation	\$929.06
	Hale	Fundraiser	\$600.00
	Hale	Shoe and Shirts	\$5,031.00
	Hale	Shoes	\$347.00
	IU VB	Refund	\$25.00
	Pendelton	Concession	\$4.00
	Pendelton	Concessions	\$2.00
		Total - Volleyball	\$16,010.76

Wrestling	Bloomington South High School	Tickets for Regional	\$112.00
	Potts	T-Shirts	\$703.00
		Total - Wrestling	\$815.00
Yearbook	Mauder	Advertising	\$2,890.00
	Mauder	Advertsing	\$90.00
	Mauder	Yearbook	\$997.55
	Mauder	Yearbooks	\$4,385.00
	Student	Yearbook	\$5.00
		Total - Yearbook	\$8,367.55
		TOTAL RECEIPTS - ALL FUNDS	\$491,586.66

	EXPENDITURES		
FUND NAME \$	PURPOSE OF EXPENDITURE \$	AMOUNT \$	
Academic Club	Entry for Super Bowl	\$75.00	
	Pizza	\$72.00	
	Total - Academic Club	\$147.00	
Art	Wal Mart Supplies	\$47.41	
	Printing	\$5.00	
	Dollar General	\$6.50	
	Supplies	\$18.99	
	Total - Art	\$77.90	
Athletics	Concessions from Volleyball to Basketball	\$1,133.76	
	Concessions purchased from Girls Soccer	\$36.41	
	Entry Fee VB Tourney	\$50.00	
	Flowers for Scharfer	\$32.00	
	Fundraiser	\$1,414.31	
	Girls Golf Conference Meet	\$185.00	
	Girls Semi State Shirts	\$144.00	
	Official Boys BB Scrimmage vs N Daviess	\$70.00	
	Official Boys Soccer vs Shoals	\$180.00	
	Official Girls BB vs Linton	\$210.00	
	Official JV Baseball vs Blgtn North	\$110.00	
	Official JV Baseball vs Monrovia	\$55.00	
	Official Scheduling Software	\$300.00	
	Official VB vs Norhtview	\$130.00	
	Official Wrestling vs Cloverdale	\$75.00	
	Reufnd for Tickets in bundle	\$30.00	
	Senior Night Flowers	\$33.00	
	Sub for Goddard 4/24/15	\$64.59	
	Subscription	\$150.00	
	Textol Banners	\$261.28	

Toby Yoho Classic Girls BB Entry Fee	\$250.00
Volleyball sEctional Workers	\$620.04
Winter Sports Banquet	\$120.00
Awards for Sports Banquet	\$369.00
Baseball Hats	\$300.00
Basketball nets and Wrestling Scorebook	\$148.99
Baymont Inn - Gymnastics	\$374.95
Concession Supplies	\$5.38
Cookies	\$75.48
Fitness Station	\$1,750.00
Flooring for Wieight room	\$2,528.00
Hy Tek	\$134.42
J Channel	\$108.96
Mileage for Teams 1/2 to 5/3	\$1,610.04
Mound Clay Pros Choice Select	\$1,000.00
NFHS Learn Cheer Coach Training	\$50.00
Official 9th WIC Boys BB Tourney	\$120.00
Official Baseball DH	\$120.00
Official Boys and Girls Soccer vs South Vermillion	\$360.00
Official Cross Country vs Cloverdale	\$60.00
Official FB vs Vincennes Lincoln	\$280.00
Official Girls JV BB vs Greencastle	\$120.00
Official JV Baseball vs North Daviess	\$110.00
Official JV Boys BB vs Sullivan	\$120.00
Official JV Girls BB vs Sullivan	\$120.00
Pizza	\$169.99
Repair Football Pants	\$135.00
Base Plugs	\$99.84
Concessions	\$7,826.42
Custom Tickets	\$195.00
Gymnastics State Picture	\$412.00
Helmet Repair	\$2,997.37
Official 9th Boys BB vs Monrovia	\$120.00
Official Boys BB vs Eastern Greene	\$70.00
Official Boys BB vs Shakamak	\$210.00
Official Boys Jv BB vs Sullivan	\$120.00
Official Girls BB vs Monrovia	\$140.00
Official VB vs Clay City	\$130.00
Profit from VB Sectional	\$1,664.50
Reimburse for Mileage to FB Sectional and Cross Country Semi-State	\$96.60

Scoreboard	\$10,498.00
September Transportation	\$1,424.62
Soccer Official Assignments	\$300.00
Softball to Eminence	\$65.00
Staff Shirts	\$323.39
Transportation 4/10 - 5/22	\$845.00
Volleyball sectional Line Judge 10/22	\$80.00
9th BB Tourney Entry	\$30.00
Baseball to South Putnam	\$130.00
Baseballs	\$148.02
Baseline Socks	\$402.87
Donation for use of Pool	\$500.00
Girls Track Uniforms	\$1,732.50
Letter Awards	\$1,825.94
Official 9th Boys BB Tourney	\$500.00
Official 9th Boys BB vs THN	\$60.00
Official Baseball Tourney	\$480.00
Official Boys JV BB vs Monrovia	\$120.00
Official Cross Country Invite	\$60.00
Official Softball vs Bloomfield	\$130.00
Signs	\$235.00
Team Transportation 10-2 to 12-26	\$994.93
Transportation 11/9 - 2/19	\$3,315.00
Volleyball Sectional Official 10/24	\$315.75
Volleyball Ticket Taker 10/22	\$20.00
Boys Golf Invitational	\$125.00
Boys Golf Practice Round	\$91.00
Chvrons, Numbers	\$1,577.85
DJ for Homcoming Dance	\$630.00
Eastern Banner	\$563.20
Entry for Wrestling Jan 16 Edgewood Duals	\$100.00
Even Ticket	\$287.06
FB Jersey	\$4,911.72
Girls Cross Country Regional Meal	\$282.08
IIAA Registration	\$175.00
Net Straps	\$22.69
Official 9th Boys BB WIC Tourney	\$450.00
Official Cross Country vs Edgewood	\$60.00
Official Girls BB vs Edgewood	\$210.00
Official Girls JV BB vs Warren Central	\$120.00

Official JV and Varsity SB vs Linton Official JV BB 5/16 Official JV BB vs Greencastle Official Varsity BB DH Soft Toss Screen	\$220.00 \$55.00 \$120.00 \$120.00 \$155.19
Official JV BB vs Greencastle Official Varsity BB DH	\$120.00 \$120.00
Official Varsity BB DH	\$120.00
•	
Soft Toss Screen	\$155.19
	ψ100.10
Softball Crossover	\$130.00
Texas Roadhouse Cross Country Semi State	\$161.87
5 Man Sled	\$6,600.00
70.00Official Boys BB Scrimmage vs N. Daviess	\$140.00
Baseball Coaches Shirts	\$239.89
Coaches Jackets	\$160.66
Concessions purchased from Boys Soccer	\$36.42
Embroidery	\$140.00
Entry fee for Wrestling	\$80.00
Official Baseball vs Northview	\$195.00
Official Boys JV BB vs Eminence	\$120.00
Official for Sotball Tourney	\$240.00
Official Girls BB vs Brown Co.	\$210.00
Official Girls BB vs Warren Central	\$210.00
Official Softball vs Bloomington North	\$220.00
Official VB vs Brown County	\$65.00
Official Wrestling vs Terre Haute South	\$75.00
Sub for Temples- Meeting	\$64.59
Transfer to Baseball from Bo Elliott overpmt on Banner	\$5.00
Transportation	\$3,055.00
Trophy and Plaque for 9th Boys BB Tourney	\$47.00
10/3 Event Supervision Bault	\$50.00
Ankle Braces	\$83.87
Basketball Supervision	\$29.90
Caption Plate Kit	\$322.52
Entry for Arrows Relays	\$100.00
FB Equipment	\$146.00
FB Helmets	\$1,258.70
Flowers for Senior Night	\$48.00
Girls Golf vs South Vermillion	\$70.00
Laser Grading	\$1,000.00
Marathon Petro	\$40.00
NFHS -Cheerleading Coach Training	\$50.00
Official 9th Boys BB vs THN	\$60.00

Official Baseball vs Greencastle         \$330.00           Official Baseball vs Sullivan         \$130.00           Official Girls BB vs Clay City         \$210.00           Official Girls Soccer vs Northview         \$180.00           Official Girls Soccer vs Northview         \$220.00           Official SB JV and V Softball vs N. Daviess         \$220.00           Official Softball vs Sullivan         \$130.00           Official Softball vs Sullivan         \$65.00           Protective Nets         \$1,123.62           STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$881.00           Girls BB vs Greencastle         \$70.00           Kems for Hospitality Room         \$880.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official JV FB vs North Putnam         \$220.00           Official Sp 5/16         \$165.00           Official Sp 5/16         \$165.00           Official Sp 5/16         \$165.00           Official Sp 5/16         \$150.00           Wilson	Official 9th Boys BB vs Eastern	\$120.00
Official Girls BB vs Clay City         \$210,00           Official Girls Soccer vs Northview         \$180,00           Official JV and V Softball vs N. Daviess         \$220,00           Official SB JV and V vs Cascade         \$220,00           Official Swimming vs West Vigo         \$65,00           Protective Nets         \$1,123,62           STEM Credit on CC used to clear balance         \$33,30           Banquet Meals         \$120,00           Boys Track Uniforms         \$2,140,00           Dues for Football Coaches         \$75,00           Frames (shadow box)         \$981,00           Girls BB vs Greencastle         \$70,00           Items for Hospitality Room         \$86,04           Official Baseball vs Vincennes         \$130,00           Official Baseball vs Vincennes         \$130,00           Official Girls BB vs Greencastle         \$210,00           Official Sp 5/16         \$165,00           Official Sp 5/16         \$165,00           Official Soccer vs Cascade         \$360,00           Walmart         \$100,00           Wilson NCAA Copia Due         \$73,49           AD Meeting         \$15,00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40,00           Cross Country Invite	Official Baseball vs Greencastle	\$330.00
Official Girls Soccer vs Northview         \$180.00           Official JV and V Softball vs N. Daviess         \$220.00           Official SB JV and V vs Cascade         \$220.00           Official Softball vs Sullivan         \$130.00           Official Swimming vs West vfgo         \$65.00           Protective Nets         \$1,123.62           STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Vincennes         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official Sp 5/16         \$165.00           Official Sp 5/16         \$165.00           Official Sp 5/16         \$165.00           Official Soccer vs Cascade         \$360.00           Walmart         \$10.06           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16	Official Baseball vs Sullivan	\$130.00
Official JV and V Softball vs N. Daviess         \$220.00           Official SB JV and V vs Cascade         \$220.00           Official Softball vs Sullivan         \$130.00           Official Swimming vs West Vigo         \$65.00           Protective Nets         \$1,123.62           STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Vincennes         \$130.00           Official Braseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official SB vs Greencastle         \$220.00           Official SB bv S Greencastle         \$210.00           Official SB bv S Treencastle         \$210.00           Official SB bv S Treencastle         \$210.00           Official SB bv S Inton         \$120.00           Official SB 5/16         \$165.00           Official SB 5/16         \$165.00           Official SD 5/16         \$10.00           Wilson NCAA Copia	Official Girls BB vs Clay City	\$210.00
Official SB JV and V vs Cascade         \$220.00           Official Softball vs Sullivan         \$130.00           Official Swimming vs West Vigo         \$65.00           Protective Nets         \$1,123.62           STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Vincennes         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV Flav S North Putnam         \$220.00           Official SB 5/16         \$165.00           Official SD 5/16         \$165.00           Official Soccer vs Cascade         \$360.00           Walmart         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.53           Entry For Wrestling         \$125.00           <	Official Girls Soccer vs Northview	\$180.00
Official Softball vs Sullivan         \$130.00           Official Swimming vs West Vigo         \$65.00           Protective Nets         \$1,123.62           STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$881.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Vincennes         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$100.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night <t< td=""><td>Official JV and V Softball vs N. Daviess</td><td>\$220.00</td></t<>	Official JV and V Softball vs N. Daviess	\$220.00
Official Swimming vs West Vigo         \$65.00           Protective Nets         \$1,123.62           STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Vincennes         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$10.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Official Baseball vs Bloomfield <t< td=""><td>Official SB JV and V vs Cascade</td><td>\$220.00</td></t<>	Official SB JV and V vs Cascade	\$220.00
Protective Nets         \$1,123.62           STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official SB 5/16         \$165.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00	Official Softball vs Sullivan	\$130.00
STEM Credit on CC used to clear balance         \$33.30           Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield <td< td=""><td>Official Swimming vs West Vigo</td><td>\$65.00</td></td<>	Official Swimming vs West Vigo	\$65.00
Banquet Meals         \$120.00           Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield         \$130.00           Official Baseball vs Bloomfield         \$10.00	Protective Nets	\$1,123.62
Boys Track Uniforms         \$2,140.00           Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$1120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$130.00           Official Baseball vs Bloomfield         \$130.00           Official Baseball vs Bloomfield         \$100.00           Official Safball Tourney         \$240.00           Official Softball Tourney <td>STEM Credit on CC used to clear balance</td> <td>\$33.30</td>	STEM Credit on CC used to clear balance	\$33.30
Dues for Football Coaches         \$75.00           Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield         \$130.00           Official Boys JV BB vs West Vigo         \$60.00           Official Softball Tourney         \$240.00           Official Softball Volleyball vs B	Banquet Meals	\$120.00
Frames (shadow box)         \$981.00           Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield         \$130.00           Official Girls JV BB vs West Vigo         \$60.00           Official Softball Tourney         \$240.00           Official Softball Tourney         \$240.00           Official Volleyball vs Bloth So	Boys Track Uniforms	\$2,140.00
Girls BB vs Greencastle         \$70.00           Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official SB 5/16         \$165.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield         \$130.00           Official Girls JV BB vs West Vigo         \$60.00           Official Softball Tourney         \$240.00           Official Volleyball vs Blgtn South         \$130.00	Dues for Football Coaches	\$75.00
Items for Hospitality Room         \$86.04           Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield         \$130.00           Official Girls JV BB vs West Vigo         \$60.00           Official Softball Tourney         \$240.00           Official Volleyball vs Blgtn South         \$130.00	Frames (shadow box)	\$981.00
Official Baseball vs Cascade         \$130.00           Official Baseball vs Vincennes         \$130.00           Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official SD 5/16         \$165.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield         \$130.00           Official Girls JV BB vs Sullivan         \$120.00           Official Softball Tourney         \$240.00           Official Volleyball vs Blgtn South         \$130.00	Girls BB vs Greencastle	\$70.00
Official Baseball vs Vincennes       \$130.00         Official Girls BB vs Greencastle       \$210.00         Official JV FB vs North Putnam       \$220.00         Official JV Girls BB vs Linton       \$120.00         Official Sb 5/16       \$165.00         Official Soccer vs Cascade       \$360.00         Walmart       \$108.66         WIC Announcing- /Brent Ranard       \$25.00         Wilson NCAA Copia Due       \$73.49         AD Meeting       \$15.00         Announcing 9th Grade Boys BB Tourney 2/6/16       \$40.00         Cross Country Invite       \$125.00         Custodial Polos       \$386.58         Entry For Wrestling       \$125.00         Flowers for Wrestling Senior Night       \$13.00         Golf Team Practice       \$800.00         Official Baseball vs Bloomfield       \$130.00         Official Girls JV BB vs West Vigo       \$60.00         Official Softball Tourney       \$240.00         Official Volleyball vs Blgtn South       \$130.00	Items for Hospitality Room	\$86.04
Official Girls BB vs Greencastle         \$210.00           Official JV FB vs North Putnam         \$220.00           Official JV Girls BB vs Linton         \$120.00           Official SB 5/16         \$165.00           Official Soccer vs Cascade         \$360.00           Walmart         \$108.66           WIC Announcing- /Brent Ranard         \$25.00           Wilson NCAA Copia Due         \$73.49           AD Meeting         \$15.00           Announcing 9th Grade Boys BB Tourney 2/6/16         \$40.00           Cross Country Invite         \$125.00           Custodial Polos         \$386.58           Entry For Wrestling         \$125.00           Flowers for Wrestling Senior Night         \$13.00           Golf Team Practice         \$800.00           Official Baseball vs Bloomfield         \$130.00           Official Girls JV BB vs West Vigo         \$60.00           Official Softball Tourney         \$240.00           Official Volleyball vs Blgtn South         \$130.00	Official Baseball vs Cascade	\$130.00
Official JV FB vs North Putnam       \$220.00         Official JV Girls BB vs Linton       \$120.00         Official SB 5/16       \$165.00         Official Soccer vs Cascade       \$360.00         Walmart       \$108.66         WIC Announcing- /Brent Ranard       \$25.00         Wilson NCAA Copia Due       \$73.49         AD Meeting       \$15.00         Announcing 9th Grade Boys BB Tourney 2/6/16       \$40.00         Cross Country Invite       \$125.00         Custodial Polos       \$386.58         Entry For Wrestling       \$125.00         Flowers for Wrestling Senior Night       \$130.00         Golf Team Practice       \$800.00         Official Baseball vs Bloomfield       \$130.00         Official Girls JV BB vs Sullivan       \$120.00         Official Girls JV BB vs West Vigo       \$60.00         Official Volleyball vs Blgtn South       \$130.00	Official Baseball vs Vincennes	\$130.00
Official JV Girls BB vs Linton       \$120.00         Official SB 5/16       \$165.00         Official Soccer vs Cascade       \$360.00         Walmart       \$108.66         WIC Announcing- /Brent Ranard       \$25.00         Wilson NCAA Copia Due       \$73.49         AD Meeting       \$15.00         Announcing 9th Grade Boys BB Tourney 2/6/16       \$40.00         Cross Country Invite       \$125.00         Custodial Polos       \$386.58         Entry For Wrestling       \$125.00         Flowers for Wrestling Senior Night       \$13.00         Golf Team Practice       \$800.00         Official Baseball vs Bloomfield       \$130.00         Official Girls JV BB vs Sullivan       \$120.00         Official Softball Tourney       \$240.00         Official Volleyball vs Blgtn South       \$130.00	Official Girls BB vs Greencastle	\$210.00
Official SB 5/16       \$165.00         Official Soccer vs Cascade       \$360.00         Walmart       \$108.66         WIC Announcing- /Brent Ranard       \$25.00         Wilson NCAA Copia Due       \$73.49         AD Meeting       \$15.00         Announcing 9th Grade Boys BB Tourney 2/6/16       \$40.00         Cross Country Invite       \$125.00         Custodial Polos       \$386.58         Entry For Wrestling       \$125.00         Flowers for Wrestling Senior Night       \$13.00         Golf Team Practice       \$800.00         Official Baseball vs Bloomfield       \$130.00         Official Girls JV BB vs Sullivan       \$120.00         Official Girls JV BB vs West Vigo       \$60.00         Official Softball Tourney       \$240.00         Official Volleyball vs Blgtn South       \$130.00	Official JV FB vs North Putnam	\$220.00
Official Soccer vs Cascade       \$360.00         Walmart       \$108.66         WIC Announcing- /Brent Ranard       \$25.00         Wilson NCAA Copia Due       \$73.49         AD Meeting       \$15.00         Announcing 9th Grade Boys BB Tourney 2/6/16       \$40.00         Cross Country Invite       \$125.00         Custodial Polos       \$386.58         Entry For Wrestling       \$125.00         Flowers for Wrestling Senior Night       \$13.00         Golf Team Practice       \$800.00         Official Baseball vs Bloomfield       \$130.00         Official Girls JV BB vs Sullivan       \$120.00         Official Girls JV BB vs West Vigo       \$60.00         Official Softball Tourney       \$240.00         Official Volleyball vs Blgtn South       \$130.00	Official JV Girls BB vs Linton	\$120.00
Walmart       \$108.66         WIC Announcing- /Brent Ranard       \$25.00         Wilson NCAA Copia Due       \$73.49         AD Meeting       \$15.00         Announcing 9th Grade Boys BB Tourney 2/6/16       \$40.00         Cross Country Invite       \$125.00         Custodial Polos       \$386.58         Entry For Wrestling       \$125.00         Flowers for Wrestling Senior Night       \$13.00         Golf Team Practice       \$800.00         Official Baseball vs Bloomfield       \$130.00         Official Girls JV BB vs Sullivan       \$120.00         Official Softball Tourney       \$240.00         Official Volleyball vs Blgtn South       \$130.00	Official SB 5/16	\$165.00
WIC Announcing- /Brent Ranard \$25.00 Wilson NCAA Copia Due \$73.49 AD Meeting \$15.00 Announcing 9th Grade Boys BB Tourney 2/6/16 \$40.00 Cross Country Invite \$125.00 Custodial Polos \$386.58 Entry For Wrestling \$125.00 Flowers for Wrestling Senior Night \$13.00 Golf Team Practice \$800.00 Official Baseball vs Bloomfield \$130.00 Official Boys JV BB vs Sullivan \$120.00 Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Official Soccer vs Cascade	\$360.00
Wilson NCAA Copia Due       \$73.49         AD Meeting       \$15.00         Announcing 9th Grade Boys BB Tourney 2/6/16       \$40.00         Cross Country Invite       \$125.00         Custodial Polos       \$386.58         Entry For Wrestling       \$125.00         Flowers for Wrestling Senior Night       \$13.00         Golf Team Practice       \$800.00         Official Baseball vs Bloomfield       \$130.00         Official Boys JV BB vs Sullivan       \$120.00         Official Girls JV BB vs West Vigo       \$60.00         Official Softball Tourney       \$240.00         Official Volleyball vs Blgtn South       \$130.00	Walmart	\$108.66
AD Meeting Announcing 9th Grade Boys BB Tourney 2/6/16 Cross Country Invite \$125.00 Custodial Polos Entry For Wrestling Flowers for Wrestling Senior Night \$13.00 Golf Team Practice Official Baseball vs Bloomfield \$130.00 Official Boys JV BB vs Sullivan Official Girls JV BB vs West Vigo  Official Softball Tourney  Official Volleyball vs Blgtn South	WIC Announcing- /Brent Ranard	\$25.00
Announcing 9th Grade Boys BB Tourney 2/6/16  Cross Country Invite  \$125.00  Custodial Polos  Entry For Wrestling  Flowers for Wrestling Senior Night  \$13.00  Golf Team Practice  \$800.00  Official Baseball vs Bloomfield  \$130.00  Official Boys JV BB vs Sullivan  Official Girls JV BB vs West Vigo  \$60.00  Official Softball Tourney  \$240.00  Official Volleyball vs Blgtn South	Wilson NCAA Copia Due	\$73.49
Cross Country Invite \$125.00 Custodial Polos \$386.58 Entry For Wrestling \$125.00 Flowers for Wrestling Senior Night \$13.00 Golf Team Practice \$800.00 Official Baseball vs Bloomfield \$130.00 Official Boys JV BB vs Sullivan \$120.00 Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	AD Meeting	\$15.00
Custodial Polos \$386.58  Entry For Wrestling \$125.00  Flowers for Wrestling Senior Night \$13.00  Golf Team Practice \$800.00  Official Baseball vs Bloomfield \$130.00  Official Boys JV BB vs Sullivan \$120.00  Official Girls JV BB vs West Vigo \$60.00  Official Softball Tourney \$240.00  Official Volleyball vs Blgtn South \$130.00	Announcing 9th Grade Boys BB Tourney 2/6/16	\$40.00
Entry For Wrestling \$125.00 Flowers for Wrestling Senior Night \$13.00 Golf Team Practice \$800.00 Official Baseball vs Bloomfield \$130.00 Official Boys JV BB vs Sullivan \$120.00 Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Cross Country Invite	\$125.00
Flowers for Wrestling Senior Night \$13.00 Golf Team Practice \$800.00 Official Baseball vs Bloomfield \$130.00 Official Boys JV BB vs Sullivan \$120.00 Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Custodial Polos	\$386.58
Golf Team Practice \$800.00 Official Baseball vs Bloomfield \$130.00 Official Boys JV BB vs Sullivan \$120.00 Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Entry For Wrestling	\$125.00
Official Baseball vs Bloomfield \$130.00 Official Boys JV BB vs Sullivan \$120.00 Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Flowers for Wrestling Senior Night	\$13.00
Official Boys JV BB vs Sullivan \$120.00 Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Golf Team Practice	\$800.00
Official Girls JV BB vs West Vigo \$60.00 Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Official Baseball vs Bloomfield	\$130.00
Official Softball Tourney \$240.00 Official Volleyball vs Blgtn South \$130.00	Official Boys JV BB vs Sullivan	\$120.00
Official Volleyball vs Blgtn South \$130.00	Official Girls JV BB vs West Vigo	\$60.00
	Official Softball Tourney	\$240.00
Senior Night Flower \$5.00	Official Volleyball vs Blgtn South	\$130.00
	Senior Night Flower	\$5.00

Official Girls JV BB vs West Vigo \$60.00 Official Girls BB vs Monrovia \$70.00	Shirts	\$540.00
Subscriptions         \$119.60           Supplies         \$395.29           Textol Systems Curtains         \$105.47           Transportation 4/13/16-6/4/16         \$1,820.00           VB Net         \$139.99           10/14 Lanham         \$64.59           Emblems         \$261.19           Embroider Express Blanket Wilding         \$30.00           Embroidery on Shirts         \$355.24           FB Helmet Recondition         \$22.04           IRC         \$394.54           Media Guides         \$2,082.65           Official By su Linton         \$130.00           Official Boys us Greencastle         \$140.00           Official Girls By su Sullivan         \$210.00           Official Girls Bb vs Sullivan         \$210.00           Official Girls Bb vs West Vigo         \$210.00           Official Softball vs Brown Co         \$130.00           Official Softball vs Eastern Greene         \$130.00           Polos         \$296.00           Registation/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wall Mart - Concessions         \$2.26	Softball Pant	\$25.00
Supplies         \$395.29           Textol Systems Curtains         \$105.47           Transportation 4/13/16-6/4/16         \$1,820.00           VB Net         \$133.99           10/14 Lanham         \$64.59           Emblems         \$261.19           Embroider Express Blanket Wilding         \$30.00           Embroider Express Blanket Wilding         \$30.00           Embroider Payress Blanket Wilding         \$30.00           Embroider Payress Blanket Wilding         \$30.00           Embroider Express Blanket Wilding         \$30.00           IRC         \$394.54           Media Guides         \$2.00           Official Blays Ushid         \$130.00           Official Blays Ves Greencastle         \$10.00           Official Girls Blays Vest Vigo         \$210.00           Official Girls Blays Vest Vigo         \$130.00           Official Softball vs Brown Co         \$130.00           Official Softball vs Eastern Greene         \$130.00           Polos         \$296.00           Registation/Forms Fee         \$50.00	Sub for Smith - Meeting	\$64.59
Textol Systems Curtains         \$105.47           Transportation 4/13/16-6/4/16         \$1,820.00           VB Net         \$1339.99           10/14 Lanham         \$64.59           Emblems         \$261.19           Embroider Express Blanket Wilding         \$30.00           Embroidery on Shirts         \$365.24           FB Helmet Recondition         \$62.04           IRC         \$394.54           Media Guides         \$2,082.65           Official Bb vs Linton         \$130.00           Official Boys Vs Greencastle         \$140.00           Official Boys Vs Greencastle         \$140.00           Official Girls Bb vs Sullivan         \$210.00           Official FB vs North Knox         \$350.00           Official Girls Bb vs Sullowan         \$210.00           Official JV Bb vs Bloomfield         \$110.00           Official Soffball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official VB vs Cloverdale         \$130.00           Official VB vs Cloverdale         \$130.00           Official Valleyball vs Eastern Greene         \$100.00           Polos         \$296.00           Registration/Forms Fee         \$50.00           Subway crdit	Subscriptions	\$119.60
Transportation 4/13/16-6/4/16         \$18.820.00           VB Net         \$139.99           10/14 Lanham         \$64.59           Emblems         \$261.19           Embroider Express Blanket Wilding         \$30.00           Embroidery on Shirts         \$365.24           FB Helmet Recondition         \$62.04           IRC         \$394.54           Media Guides         \$2,082.65           Official Bb vs Linton         \$130.00           Official Boys Vs Greencastle         \$140.00           Official Fb vs North Knox         \$350.00           Official Girls Bb vs Sullivan         \$210.00           Official JV Bb vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official Vb vs Cloverdale         \$130.00           Official Vb lvs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wall Mart - Concessions         \$22.6           Wall Mart Frames	Supplies	\$395.29
VB Net         \$139,99           10/14 Lanham         \$64,59           Emblems         \$261,19           Embroider Express Blanket Wilding         \$30,00           Embroidery on Shirts         \$365,24           FB Helmet Recondition         \$62,04           IRC         \$394,54           Media Guides         \$2,082,65           Official Bb vs Linton         \$130,00           Official Boys vs Greencastle         \$140,00           Official Girls Bb vs Sullivan         \$210,00           Official Girls Bb vs West Vigo         \$210,00           Official Girls Bb vs West Vigo         \$210,00           Official Softball vs Brown Co         \$130,00           Official Vb vs Cloverdale         \$130,00           Official Volleyball vs Eastern Greene         \$130,00           Polos         \$296,00           Registration/Forms Fee         \$500,00           Subway crdit applied that was STEM on CC         \$45,35           Swimming Sign         \$68,10           Ticket Tracker         \$262,00           Wal Mart - Concessions         \$2,26           Wal Mart Frames         \$80,09           Baseball/Softball Equipment         \$511,97           Homecoming Dance DJ         \$63	Textol Systems Curtains	\$105.47
10/14 Lanham         \$64.59           Emblems         \$261.19           Embroider Express Blanket Wilding         \$30.00           Embroidery on Shirts         \$365.24           FB Helmet Recondition         \$62.04           IRC         \$394.54           Media Guides         \$2,082.65           Official Bb vs Linton         \$130.00           Official Boys vs Greencastle         \$140.00           Official Girls Bb vs Sullivan         \$210.00           Official Girls Bb vs West Vigo         \$210.00           Official Girls Bb vs West Vigo         \$210.00           Official Softball vs Brown Co         \$130.00           Official Vb vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$	Transportation 4/13/16-6/4/16	\$1,820.00
Emblems         \$261.19           Embroider Express Blanket Wilding         \$30.00           Embroidery on Shirts         \$365.24           FB Helmet Recondition         \$62.04           IRC         \$394.54           Media Guides         \$2,082.65           Official BB vs Linton         \$130.00           Official By vs Greencastle         \$140.00           Official By vs North Knox         \$350.00           Official Girls Bv vs Vorth Knox         \$350.00           Official Girls Bb vs West Vigo         \$210.00           Official Girls Bb vs West Vigo         \$110.00           Official Softball vs Brown Co         \$130.00           Official Vb vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood	VB Net	\$139.99
Embroider Express Blanket Wilding         \$30.00           Embroidery on Shirts         \$365.24           FB Helmet Recondition         \$62.04           IRC         \$394.54           Media Guides         \$2,082.65           Official BB vs Linton         \$130.00           Official Boys vs Greencastle         \$140.00           Official Fb vs North Knox         \$350.00           Official Girls Bb vs Sullivan         \$210.00           Official Girls Bb vs West Vigo         \$210.00           Official JV Bb vs Bloomfield         \$110.00           Official VB vs Cloverdale         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Ligh	10/14 Lanham	\$64.59
Embroidery on Shirts         \$365.24           FB Helmet Recondition         \$62.04           IRC         \$394.54           Media Guides         \$2,082.65           Official BB vs Linton         \$130.00           Official Boys vs Greencastle         \$140.00           Official Fb vs North Knox         \$350.00           Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official Vb vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crosso	Emblems	\$261.19
FB Helmet Recondition         \$62.04           IRC         \$394.54           Media Guides         \$2,082.65           Official BB vs Linton         \$130.00           Official Boys vs Greencastle         \$140.00           Official FB vs North Knox         \$350.00           Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official Vb vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls Bb vs West Vigo         \$60.00           Official	Embroider Express Blanket Wilding	\$30.00
IRC         \$394.54           Media Guides         \$2,082.65           Official BB vs Linton         \$130.00           Official FB vs North Knox         \$350.00           Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$210.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$60.00	Embroidery on Shirts	\$365.24
Media Guides         \$2,082.65           Official BB vs Linton         \$130.00           Official Boys vs Greencastle         \$140.00           Official FB vs North Knox         \$350.00           Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$210.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$60.00  <	FB Helmet Recondition	\$62.04
Official BB vs Linton         \$130.00           Official Boys vs Greencastle         \$140.00           Official FB vs North Knox         \$350.00           Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$70.00	IRC	\$394.54
Official Boys vs Greencastle         \$140.00           Official FB vs North Knox         \$350.00           Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$70.00	Media Guides	\$2,082.65
Official FB vs North Knox         \$350.00           Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$70.00	Official BB vs Linton	\$130.00
Official Girls BB vs Sullivan         \$210.00           Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$70.00	Official Boys vs Greencastle	\$140.00
Official Girls BB vs West Vigo         \$210.00           Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$70.00	Official FB vs North Knox	\$350.00
Official JV BB vs Bloomfield         \$110.00           Official Softball vs Brown Co         \$130.00           Official VB vs Cloverdale         \$130.00           Official Volleyball vs Eastern Greene         \$130.00           Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls BB vs Greencastle         \$210.00           Official Girls BB vs Monrovia         \$70.00	Official Girls BB vs Sullivan	\$210.00
Official Softball vs Brown Co       \$130.00         Official VB vs Cloverdale       \$130.00         Official Volleyball vs Eastern Greene       \$130.00         Polos       \$296.00         Registration/Forms Fee       \$500.00         Subway crdit applied that was STEM on CC       \$45.35         Swimming Sign       \$68.10         Ticket Tracker       \$22.00         Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Official Girls BB vs West Vigo	\$210.00
Official VB vs Cloverdale       \$130.00         Official Volleyball vs Eastern Greene       \$130.00         Polos       \$296.00         Registration/Forms Fee       \$500.00         Subway crdit applied that was STEM on CC       \$45.35         Swimming Sign       \$68.10         Ticket Tracker       \$262.00         Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Official JV BB vs Bloomfield	\$110.00
Official Volleyball vs Eastern Greene       \$130.00         Polos       \$296.00         Registration/Forms Fee       \$500.00         Subway crdit applied that was STEM on CC       \$45.35         Swimming Sign       \$68.10         Ticket Tracker       \$262.00         Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls JV BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Official Softball vs Brown Co	\$130.00
Polos         \$296.00           Registration/Forms Fee         \$500.00           Subway crdit applied that was STEM on CC         \$45.35           Swimming Sign         \$68.10           Ticket Tracker         \$262.00           Wal Mart - Concessions         \$2.26           Wal Mart Frames         \$80.09           Baseball/Softball Equipment         \$511.97           Homecoming Dance DJ         \$630.00           Kirkwood         \$133.00           LED Backboard Lights         \$1,576.43           Official Baseball Crossover         \$195.00           Official Girls BB vs Greencastle         \$210.00           Official Girls JV BB vs West Vigo         \$60.00           Official Girls BB vs Monrovia         \$70.00	Official VB vs Cloverdale	\$130.00
Registration/Forms Fee       \$500.00         Subway crdit applied that was STEM on CC       \$45.35         Swimming Sign       \$68.10         Ticket Tracker       \$262.00         Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls JV BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Official Volleyball vs Eastern Greene	\$130.00
Subway crdit applied that was STEM on CC       \$45.35         Swimming Sign       \$68.10         Ticket Tracker       \$262.00         Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls JV BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Polos	\$296.00
Swimming Sign       \$68.10         Ticket Tracker       \$262.00         Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls JV BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Registration/Forms Fee	\$500.00
Ticket Tracker       \$262.00         Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls JV BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Subway crdit applied that was STEM on CC	\$45.35
Wal Mart - Concessions       \$2.26         Wal Mart Frames       \$80.09         Baseball/Softball Equipment       \$511.97         Homecoming Dance DJ       \$630.00         Kirkwood       \$133.00         LED Backboard Lights       \$1,576.43         Official Baseball Crossover       \$195.00         Official Girls BB vs Greencastle       \$210.00         Official Girls JV BB vs West Vigo       \$60.00         Official Girls BB vs Monrovia       \$70.00	Swimming Sign	\$68.10
Wal Mart Frames \$80.09 Baseball/Softball Equipment \$511.97 Homecoming Dance DJ \$630.00 Kirkwood \$133.00 LED Backboard Lights \$1,576.43 Official Baseball Crossover \$195.00 Official Girls BB vs Greencastle \$210.00 Official Girls JV BB vs West Vigo \$60.00 Official Girls BB vs Monrovia \$70.00	Ticket Tracker	\$262.00
Baseball/Softball Equipment \$511.97 Homecoming Dance DJ \$630.00 Kirkwood \$133.00 LED Backboard Lights \$1,576.43 Official Baseball Crossover \$195.00 Official Girls BB vs Greencastle \$210.00 Official Girls JV BB vs West Vigo \$60.00 Official Girls BB vs Monrovia \$70.00	Wal Mart - Concessions	\$2.26
Homecoming Dance DJ \$630.00  Kirkwood \$133.00  LED Backboard Lights \$1,576.43  Official Baseball Crossover \$195.00  Official Girls BB vs Greencastle \$210.00  Official Girls JV BB vs West Vigo \$60.00  Official Girls BB vs Monrovia \$70.00	Wal Mart Frames	\$80.09
Kirkwood \$133.00 LED Backboard Lights \$1,576.43 Official Baseball Crossover \$195.00 Official Girls BB vs Greencastle \$210.00 Official Girls JV BB vs West Vigo \$60.00 Official Girls BB vs Monrovia \$70.00	Baseball/Softball Equipment	\$511.97
LED Backboard Lights \$1,576.43  Official Baseball Crossover \$195.00  Official Girls BB vs Greencastle \$210.00  Official Girls JV BB vs West Vigo \$60.00  Official Girls BB vs Monrovia \$70.00	Homecoming Dance DJ	\$630.00
Official Baseball Crossover \$195.00 Official Girls BB vs Greencastle \$210.00 Official Girls JV BB vs West Vigo \$60.00 Official Girls BB vs Monrovia \$70.00	Kirkwood	\$133.00
Official Girls BB vs Greencastle \$210.00 Official Girls JV BB vs West Vigo \$60.00 Official Girls BB vs Monrovia \$70.00	LED Backboard Lights	\$1,576.43
Official Girls JV BB vs West Vigo \$60.00 Official Girls BB vs Monrovia \$70.00	Official Baseball Crossover	\$195.00
Official Girls BB vs Monrovia \$70.00	Official Girls BB vs Greencastle	\$210.00
Ç, 6.00	Official Girls JV BB vs West Vigo	\$60.00
Official JV Baseball vs Edgewwod \$110.00	Official Girls BB vs Monrovia	\$70.00
	Official JV Baseball vs Edgewwod	\$110.00

Official JV FB vs N. Putnam	\$55.00
Official JV FB vs South Vermillion	\$200.00
Official Softball vs WRV	\$130.0
Official Varstiy and JV SB vs Edgewood	\$220.00
Official VB vs Danville	\$130.00
Scorebooks, Line up cards	\$85.89
Screen	\$245.19
Senior Banners	\$3,375.00
Soccerbook	\$22.49
Tennis Sectional Fee	\$15.00
WalMart Supplies	\$16.70
All Conference Dinner	\$126.00
Balance Beam Recovery Kit	\$700.00
Entry for Cross Country	\$50.00
Faculty Tailgate	\$162.50
Fireworks Display OV Edgewood FB Game	\$1,200.00
Flowers - Schafer	\$88.00
Mileage for Trainer	\$300.00
Official 9th and JV Boys BB vs Bloomfield	\$110.00
Official 9th Boys BB vs Shakamak	\$120.00
Official 9th Boys BB vs WIC Tourney	\$150.00
Official Baseball vs Cloverdale	\$285.00
Official Boys BB vs Edgewood	\$210.00
Official Boys BB vs Eminence	\$210.00
Official Boys BB vs Sullivan	\$350.00
Official DH Baseball vs N. Put	\$55.00
Official JV BB vs THS	\$75.00
Official JV Boys vs Greencastle	\$120.00
Official VB vs Brown Co.	\$65.00
Official Volleyball vs Linton	\$130.00
Softball to play at North Daviess	\$75.00
Softball to THS	\$65.00
Jniforms for Cheerleading	\$359.00
NIC Fall Banquet	\$330.00
Applebees -Gymnastics	\$220.06
Banners	\$1,440.00
Entry Wrestling Tournament	\$125.00
B Helmet Repair	\$42.50
Flowers for FB Senior Night	\$97.00
Girls Golf Team Use of Course	\$875.00

Official DH BB vs North Put \$55.00 Official FB vs Edgewood \$350.00 Official FB vs Indpls Manual \$350.00 Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Gymnastics Invite	\$100.00
McDonalds Football Team Meal         \$120.00           Official Boys BB vs Brown Co.         \$210.00           Official Boys BB vs Monrovia         \$210.00           Official Boys JV BB vs Shakamak         \$190.00           Official Boys Socaer vs Northview         \$180.00           Official Girls Boys Soccer vs Northview         \$180.00           Official Girls Soccer vs North Knox         \$180.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$197.50           Senior Night         \$197.50           Senior Sight         \$197.50           Grow Senior Senior Senior Senior Senior Senior Senior Senior Senior	Indiana Coaches Association	\$72.00
Official Boys BB vs Brown Co.         \$210.00           Official Boys BB vs Monrovia         \$210.00           Official Boys SD vs Bb vs Shakamak         \$190.00           Official Boys Soap and Towel Game 11/17         \$210.00           Official Boys Soccer vs Northview         \$180.00           Official Girls Soccer vs Northview         \$220.00           Official Girls Soccer vs North Knox         \$180.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Gall Shirts         \$159.61           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Boys BB Scrim	Kirkwood photo	\$26.00
Official Boys BB vs Monrovia         \$210.00           Official Boys JV BB vs Shakamak         \$199.00           Official Boys Soap and Towel Game 11/17         \$210.00           Official Boys Soccer vs Northview         \$180.00           Official Girls and Boys JV vs Cloverdale         \$220.00           Official Girls Soccer vs N. Putnam         \$60.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEL Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3.659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$20.22           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$20.00           Girls Golf Shirts         \$24.278           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Boys BB Scrimmage vs N. Dav	McDonalds Football Team Meal	\$120.00
Official Boys JV BB vs Shakamak         \$190.00           Official Boys Soap and Towel Game 11/17         \$210.00           Official Boys Soccer vs Northview         \$180.00           Official Girls and Boys JV vs Cloverdale         \$220.00           Official Girls Soccer vs N. Putnam         \$60.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3.669.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Put         \$55.00           Official Boys BB Scrimmage vs N. Daviess         \$70.00           Official F	Official Boys BB vs Brown Co.	\$210.00
Official Boys Soap and Towel Game 11/17         \$210.00           Official Boys Soccer vs Northview         \$180.00           Official Girls and Boys JV vs Cloverdale         \$220.00           Official Girls Soccer vs N. Putnam         \$60.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Soffball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Boys BB Scrimmage vs N. Daviess         \$70.00           Official Fb vs Edgewood         \$350.00           Official Fb vs	Official Boys BB vs Monrovia	\$210.00
Official Boys Soccer vs Northview         \$180.00           Official Girls and Boys JV vs Cloverdale         \$220.00           Official Girls Soccer vs N. Putnam         \$60.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Soffball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Boys BB Scrimmage vs N. Daviess         \$70.00           Official Fb vs Edgewood         \$350.00           Official Fb vs Indpls Manual         \$350.00           Official Sirls JV BBs vs	Official Boys JV BB vs Shakamak	\$190.00
Official Girls and Boys JV vs Cloverdale         \$220.00           Official Girls Soccer vs N. Putnam         \$60.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$20.00           Official Bys BB Scrimmage vs N. Daviess         \$70.00           Official Fb vs Edgewood         \$350.00           Official Fb vs Indpls Manual         \$350.00           Official JV and Varsity Baseball vs Edgewood	Official Boys Soap and Towel Game 11/17	\$210.00
Official Girls Soccer vs N. Putnam         \$60.00           Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Bys BB Scrimmage vs N. Daviess         \$70.00           Official Br vs Edgewood         \$350.00           Official Fb vs Indpls Manual         \$350.00           Official JV Ba vs Monrovia         \$120.00           Official JV and Varsity Baseball vs Edgewood         \$	Official Boys Soccer vs Northview	\$180.00
Official Girls Soccer vs North Knox         \$180.00           Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Boys BB Scrimmage vs N. Daviess         \$70.00           Official Fb vs Edgewood         \$350.00           Official Fb vs Indpls Manual         \$350.00           Official Sovcer vs West Vigo         \$360.00           Official Sovcer vs West Vigo         \$360.00           Official Sovcer vs West Vigo         \$360.00           Official Volleyball vs Bloomington North	Official Girls and Boys JV vs Cloverdale	\$220.00
Official Swimming vs North Putnam         \$65.00           Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Bby s Bs Scrimmage vs N. Daviess         \$70.00           Official Fb vs Edgewood         \$350.00           Official Fb vs Indpls Manual         \$350.00           Official Girls JV Bb vs Monrovia         \$120.00           Official Soccer vs West Vigo         \$360.00           Official Soccer vs West Vigo         \$360.00           Official Volleyball vs Bloomington North         \$100.00 </td <td>Official Girls Soccer vs N. Putnam</td> <td>\$60.00</td>	Official Girls Soccer vs N. Putnam	\$60.00
Paint Supplies         \$20.87           Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Brys BB Scrimmage vs N. Daviess         \$70.00           Official FB vs Edgewood         \$350.00           Official FB vs Indpls Manual         \$350.00           Official Girls JV BB vs Monrovia         \$220.00           Official Soccer vs West Vigo         \$360.00           Official Volleyball vs Bloomington North         \$130.00           OV Apparel         \$100.00	Official Girls Soccer vs North Knox	\$180.00
Postage         \$105.35           Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Brys BB Scrimmage vs N. Daviess         \$70.00           Official Fb vs Edgewood         \$350.00           Official Fb vs Indpls Manual         \$350.00           Official Girls JV BB vs Monrovia         \$120.00           Official Soccer vs West Vigo         \$360.00           Official Volleyball vs Bloomington North         \$130.00           OV Apparel         \$100.00	Official Swimming vs North Putnam	\$65.00
Ribbons/Awards         \$104.00           SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Boys BB Scrimmage vs N. Daviess         \$70.00           Official FB vs Edgewood         \$350.00           Official FB vs Indpls Manual         \$350.00           Official Girls JV BB vs Monrovia         \$120.00           Official Soccer vs West Vigo         \$360.00           Official Volleyball vs Bloomington North         \$130.00           OV Apparel         \$100.00	Paint Supplies	\$20.87
SEI- Euro Sport         \$197.50           Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Bbys BB Scrimmage vs N. Daviess         \$70.00           Official DH BB vs North Put         \$55.00           Official FB vs Edgewood         \$350.00           Official FB vs Indpls Manual         \$350.00           Official Girls JV BB vs Monrovia         \$120.00           Official Soccer vs West Vigo         \$360.00           Official Volleyball vs Bloomington North         \$130.00           OV Apparel         \$100.00	Postage	\$105.35
Senior Night         \$123.00           Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Bys BB Scrimmage vs N. Daviess         \$70.00           Official FB vs Edgewood         \$350.00           Official FB vs Indpls Manual         \$350.00           Official Girls JV BB vs Monrovia         \$120.00           Official JJ and Varsity Baseball vs Edgewood         \$220.00           Official Soccer vs West Vigo         \$360.00           OV Apparel         \$100.00	Ribbons/Awards	\$104.00
Softball Equipment         \$607.33           Awards         \$3,659.30           Bulbs for popcorn machine         \$47.90           Crown Awards         \$202.28           Fall Media Guide         \$1,069.01           Flowers         \$8.00           Girls Golf Shirts         \$159.61           Golf Balls         \$242.78           Golf Scorebook         \$20.65           Krossover - computer software         \$1,598.00           L Screen         \$95.00           Official Baseball vs North Putnam         \$220.00           Official Boys BB Scrimmage vs N. Daviess         \$70.00           Official FB vs Bdgewood         \$350.00           Official FB vs Indpls Manual         \$350.00           Official Girls JV BB vs Monrovia         \$120.00           Official JV and Varsity Baseball vs Edgewood         \$220.00           Official Soccer vs West Vigo         \$360.00           Official Volleyball vs Bloomington North         \$130.00           OV Apparel         \$100.00	SEI- Euro Sport	\$197.50
Awards       \$3,659.30         Bulbs for popcorn machine       \$47.90         Crown Awards       \$202.28         Fall Media Guide       \$1,069.01         Flowers       \$8.00         Girls Golf Shirts       \$159.61         Golf Balls       \$242.78         Golf Scorebook       \$20.65         Krossover - computer software       \$1,598.00         L Screen       \$95.00         Official Baseball vs North Putnam       \$220.00         Official Boys BB Scrimmage vs N. Daviess       \$70.00         Official DH BB vs North Put       \$55.00         Official FB vs Edgewood       \$350.00         Official FB vs Indpls Manual       \$350.00         Official JV and Varsity Baseball vs Edgewood       \$220.00         Official Soccer vs West Vigo       \$360.00         Official Volleyball vs Bloomington North       \$130.00         OV Apparel       \$100.00	Senior Night	\$123.00
Bulbs for popcorn machine       \$47.90         Crown Awards       \$202.28         Fall Media Guide       \$1,069.01         Flowers       \$8.00         Girls Golf Shirts       \$159.61         Golf Balls       \$242.78         Golf Scorebook       \$20.65         Krossover - computer software       \$1,598.00         L Screen       \$95.00         Official Baseball vs North Putnam       \$220.00         Official Boys BB Scrimmage vs N. Daviess       \$70.00         Official DH BB vs North Put       \$55.00         Official FB vs Edgewood       \$350.00         Official FB vs Indpls Manual       \$350.00         Official JV and Varsity Baseball vs Edgewood       \$220.00         Official JV and Varsity Baseball vs Edgewood       \$360.00         Official Volleyball vs Bloomington North       \$130.00         OV Apparel       \$100.00	Softball Equipment	\$607.33
Crown Awards       \$202.28         Fall Media Guide       \$1,069.01         Flowers       \$8.00         Girls Golf Shirts       \$159.61         Golf Balls       \$242.78         Golf Scorebook       \$20.65         Krossover - computer software       \$1,598.00         L Screen       \$95.00         Official Baseball vs North Putnam       \$220.00         Official Boys BB Scrimmage vs N. Daviess       \$70.00         Official DH BB vs North Put       \$55.00         Official FB vs Edgewood       \$350.00         Official Girls JV BB vs Monrovia       \$120.00         Official JV and Varsity Baseball vs Edgewood       \$220.00         Official Soccer vs West Vigo       \$360.00         Official Volleyball vs Bloomington North       \$130.00         OV Apparel       \$100.00	Awards	\$3,659.30
Fall Media Guide \$1,069.01 Flowers \$8.00 Girls Golf Shirts \$159.61 Golf Balls \$242.78 Golf Scorebook \$20.65 Krossover - computer software \$1,598.00 L Screen \$95.00 Official Baseball vs North Putnam \$220.00 Official Boys BB Scrimmage vs N. Daviess \$70.00 Official DH BB vs North Put \$55.00 Official FB vs Edgewood \$350.00 Official FB vs Indpls Manual \$350.00 Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Bulbs for popcorn machine	\$47.90
Silvation	Crown Awards	\$202.28
Girls Golf Shirts       \$159.61         Golf Balls       \$242.78         Golf Scorebook       \$20.65         Krossover - computer software       \$1,598.00         L Screen       \$95.00         Official Baseball vs North Putnam       \$220.00         Official Boys BB Scrimmage vs N. Daviess       \$70.00         Official DH BB vs North Put       \$55.00         Official FB vs Edgewood       \$350.00         Official FB vs Indpls Manual       \$350.00         Official Girls JV BB vs Monrovia       \$120.00         Official JV and Varsity Baseball vs Edgewood       \$220.00         Official Soccer vs West Vigo       \$360.00         Official Volleyball vs Bloomington North       \$130.00         OV Apparel       \$100.00	Fall Media Guide	\$1,069.01
Sample	Flowers	\$8.00
Golf Scorebook \$20.65  Krossover - computer software \$1,598.00  L Screen \$95.00  Official Baseball vs North Putnam \$220.00  Official Boys BB Scrimmage vs N. Daviess \$70.00  Official DH BB vs North Put \$55.00  Official FB vs Edgewood \$350.00  Official FB vs Indpls Manual \$350.00  Official Girls JV BB vs Monrovia \$120.00  Official JV and Varsity Baseball vs Edgewood \$220.00  Official Soccer vs West Vigo \$360.00  Official Volleyball vs Bloomington North \$130.00  OV Apparel \$100.00	Girls Golf Shirts	\$159.61
Krossover - computer software \$1,598.00 L Screen \$95.00 Official Baseball vs North Putnam \$220.00 Official Boys BB Scrimmage vs N. Daviess \$70.00 Official DH BB vs North Put \$55.00 Official FB vs Edgewood \$350.00 Official FB vs Indpls Manual \$350.00 Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Golf Balls	\$242.78
L Screen \$95.00 Official Baseball vs North Putnam \$220.00 Official Boys BB Scrimmage vs N. Daviess \$70.00 Official DH BB vs North Put \$55.00 Official FB vs Edgewood \$350.00 Official FB vs Indpls Manual \$350.00 Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Golf Scorebook	\$20.65
Official Baseball vs North Putnam  S220.00  Official Boys BB Scrimmage vs N. Daviess  \$70.00  Official DH BB vs North Put  \$55.00  Official FB vs Edgewood  Official FB vs Indpls Manual  S350.00  Official Girls JV BB vs Monrovia  \$120.00  Official JV and Varsity Baseball vs Edgewood  Official Soccer vs West Vigo  Official Volleyball vs Bloomington North  \$130.00  OV Apparel	Krossover - computer software	\$1,598.00
Official Boys BB Scrimmage vs N. Daviess \$70.00  Official DH BB vs North Put \$55.00  Official FB vs Edgewood \$350.00  Official FB vs Indpls Manual \$350.00  Official Girls JV BB vs Monrovia \$120.00  Official JV and Varsity Baseball vs Edgewood \$220.00  Official Soccer vs West Vigo \$360.00  Official Volleyball vs Bloomington North \$130.00  OV Apparel \$100.00	L Screen	\$95.00
Official DH BB vs North Put \$55.00 Official FB vs Edgewood \$350.00 Official FB vs Indpls Manual \$350.00 Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Official Baseball vs North Putnam	\$220.00
Official FB vs Edgewood \$350.00 Official FB vs Indpls Manual \$350.00 Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Official Boys BB Scrimmage vs N. Daviess	\$70.00
Official FB vs Indpls Manual \$350.00 Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Official DH BB vs North Put	\$55.00
Official Girls JV BB vs Monrovia \$120.00 Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Official FB vs Edgewood	\$350.00
Official JV and Varsity Baseball vs Edgewood \$220.00 Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Official FB vs Indpls Manual	\$350.00
Official Soccer vs West Vigo \$360.00 Official Volleyball vs Bloomington North \$130.00 OV Apparel \$100.00	Official Girls JV BB vs Monrovia	\$120.00
Official Volleyball vs Bloomington North \$130.00  OV Apparel \$100.00	Official JV and Varsity Baseball vs Edgewood	\$220.00
OV Apparel \$100.00	Official Soccer vs West Vigo	\$360.00
7160.00	Official Volleyball vs Bloomington North	\$130.00
Polo Shirts \$296.00	OV Apparel	\$100.00
	Polo Shirts	\$296.00

Softball to Farmersburg  VB Official OV vs South Putnam  VB Sectional Ticket Takers  9th and JV Boys BB vs Bloomfield  Athletic Trainer Supplies  Boys and Girls Soccer Senior Night  Cross Country Entry Fee  Dues  Glazier Clinic  Meal for Meeting  Official 9th Boys BB vs Edgewood  Official Baseball vs Edgewood  Official Boys Cloverdale  Official Boys 9th BB vs Clay City  Official Girls JV BB vs Blgtn North  Official Girls Soccer vs THN  Official Girls Soccer vs THN  Official Girls Soccer vs ThN  Official JV Boys and Girls Bb vs North Putnam  Official JV Boys and Girls Bb vs North Putnam  Official Track vs Greencastle  Official Track vs Greencastle  Official Track vs W Vigo  Official Track vs W Vigo  Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Start Up Money  \$25,500	.25
VB Official OV vs South Putnam  VB Sectional Ticket Takers  9th and JV Boys BB vs Bloomfield  Athletic Trainer Supplies  Boys and Girls Soccer Senior Night  Cross Country Entry Fee  Dues  Glazier Clinic  Meal for Meeting  Official 9th Boys Bb vs Edgewood  Official Baseball vs Edgewood  Official Boys 9th Bb vs Cloverdale  Official Football vs Cascade  Official Girls JV Bb vs Blgtn North  Official Girls JV Bb vs Blgtn North  Official Girls Soccer vs THN  Official Girls Soccer vs. N Putnam  Official JV Boys and Girls Bb vs North Putnam  Official JV Bb vs Cloverdale  Official Track vs Greencastle  Official Track vs Greencastle  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$250	.00
VB Sectional Ticket Takers  9th and JV Boys BB vs Bloomfield  Athletic Trainer Supplies  Boys and Girls Soccer Senior Night  Cross Country Entry Fee  Dues  Saor  Glazier Clinic  Meal for Meeting  Official 9th Boys BB vs Edgewood  Official Baseball vs Edgewood  Official Ba vs Cloverdale  Official Football vs Cascade  Official Football vs Cascade  Official Girls JV BB vs Blgtn North  Official Girls Soccer vs THN  Official Girls Soccer vs THN  Official Girls Soccer vs N Putnam  Official JV Boys and Girls Bb vs North Putnam  Official JV Boys and Girls Bb vs North Putnam  Official Track vs Greencastle  Official Track vs Greencastle  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$2500	.00
9th and JV Boys BB vs Bloomfield  Athletic Trainer Supplies  Boys and Girls Soccer Senior Night  Cross Country Entry Fee  Dues  Saor  Glazier Clinic  Meal for Meeting  Official 9th Boys BB vs Edgewood  Official Baseball vs Edgewood  Official Baseball vs Edgewood  Official Boys 9th BB vs Cloverdale  Official Boys 9th BB vs Clay City  Official Girls JV BB vs Blgtn North  Official Girls JV BB vs Blgtn North  Official Girls Soccer vs THN  Official Girls Soccer vs ThN  Official JV Boys and Girls BB vs North Putnam  Official JV FB vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  Streen Field  Start Up Money  \$2500	.00
Athletic Trainer Supplies \$236 Boys and Girls Soccer Senior Night \$36 Cross Country Entry Fee \$66 Dues \$803 Glazier Clinic \$197 Meal for Meeting \$110 Official 9th Boys BB vs Edgewood \$120 Official Baseball vs Edgewood \$496 Official Baseball vs Edgewood \$496 Official Boys 9th BB vs Clay City \$120 Official Boys 9th BB vs Clay City \$120 Official Girls JV BB vs Blgtn North \$120 Official Girls JV BB vs Blgtn North \$120 Official Girls and Boys JV BB vs Cascade \$220 Official Girls Soccer vs THN \$180 Official Girls Soccer vs. N Putnam \$120 Official JV Boys and Girls BB vs North Putnam \$220 Official Softball vs Cloverdale \$220 Official Track vs Greencastle \$75 Official Track vs W Vigo \$75 Official Volleyball vs Bedford North Lawrence \$130 Recertification Helmets \$101 Start Up Money \$2,500	.00
Boys and Girls Soccer Senior Night  Cross Country Entry Fee  Sec  Dues  Glazier Clinic  Meal for Meeting  Official 9th Boys BB vs Edgewood  Official Baseball vs Edgewood  Official Boys 9th BB vs Clay City  Official Boys 9th BB vs Clay City  Official Football vs Cascade  Official Girls JV BB vs Blgtn North  Official Girls JV BB vs Blgtn North  Official Girls Soccer vs THN  Official Girls Soccer vs THN  Official JV Boys and Girls BB vs North Putnam  Official JV FB vs Cloverdale  Official JV FB vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  Official Track vs W Vigo  Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$2,500.	.00
Cross Country Entry Fee \$60 Dues \$80' Glazier Clinic \$197 Meal for Meeting \$110 Official 9th Boys BB vs Edgewood \$120 Official Baseball vs Edgewood \$496 Official Boys 9th BB vs Clay City \$120 Official Football vs Cascade \$350 Official Girls JV BB vs Blgtn North \$120 Official Girls and Boys JV BB vs Cascade \$220 Official Girls Soccer vs THN \$180 Official Girls Soccer vs. N Putnam \$120 Official JV Boys and Girls BB vs North Putnam \$220 Official Track vs Greencastle \$75 Official Track vs Greencastle \$75 Official Track vs Wigo \$75 Official Volleyball vs Bedford North Lawrence \$130 Recertification Helmets \$101 Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$180	.48
Dues \$800 Glazier Clinic \$197 Meal for Meeting \$100 Official 9th Boys BB vs Edgewood \$1200 Official Baseball vs Edgewood \$4496 Official Bb vs Cloverdale \$650 Official Boys 9th BB vs Clay City \$1200 Official Football vs Cascade \$3500 Official Girls JV BB vs Blgtn North \$1200 Official Girls JV BB vs Blgtn North \$1200 Official Girls Soccer vs THN \$1800 Official Girls Soccer vs THN \$1800 Official Girls Soccer vs N Putnam \$2200 Official JV Boys and Girls BB vs North Putnam \$2200 Official JV FB vs Cloverdale \$2200 Official Track vs Greencastle \$775 Official Track vs Greencastle \$775 Official Track vs W Vigo \$7500 Official Volleyball vs Bedford North Lawrence \$1300 Recertification Helmets \$1001 Refund Overpmy for Hope Martin Senior Banner \$5000 Start Up Money \$25000	.00
Glazier Clinic  Meal for Meeting  Stock Official 9th Boys BB vs Edgewood Official Baseball vs Edgewood Official BB vs Cloverdale Official Boys 9th BB vs Clay City Stock Official Football vs Cascade Stock Official Girls JV BB vs Blgtn North Official Girls JV BB vs Blgtn North Official Girls Soccer vs THN Strain Official Girls Soccer vs. N Putnam Official JV Boys and Girls BB vs North Putnam Stock Official JV FB vs Cloverdale Official JV FB vs Cloverdale Official Track vs Greencastle Official Track vs W Vigo Official Track vs W Vigo Stock Recertification Helmets Refund Overpmy for Hope Martin Senior Banner Screen Field Start Up Money  Stock S	.00
Meal for Meeting  Official 9th Boys BB vs Edgewood  Official Baseball vs Edgewood  Official Baseball vs Edgewood  Official Bb vs Cloverdale  Official Boys 9th BB vs Clay City  Official Football vs Cascade  Official Girls JV BB vs Blgtn North  Official Girls and Boys JV BB vs Cascade  Official Girls Soccer vs THN  Official Girls Soccer vs. N Putnam  Official JV Boys and Girls Bb vs North Putnam  Official JV FB vs Cloverdale  Official Softball vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$25,500.	.60
Official 9th Boys BB vs Edgewood \$120 Official Baseball vs Edgewood \$498 Official Baseball vs Edgewood \$498 Official Boys 9th BB vs Cloverdale \$65 Official Boys 9th BB vs Clay City \$120 Official Football vs Cascade \$350 Official Girls JV BB vs Blgtn North \$120 Official Girls and Boys JV BB vs Cascade \$220 Official Girls Soccer vs THN \$180 Official Girls Soccer vs. N Putnam \$120 Official JV Boys and Girls BB vs North Putnam \$220 Official JV FB vs Cloverdale \$220 Official Softball vs Cloverdale \$110 Official Track vs Greencastle \$75 Official Track vs W Vigo \$75 Official Volleyball vs Bedford North Lawrence \$130 Recertification Helmets \$101 Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$189 Start Up Money \$2,500	.00
Official Baseball vs Edgewood Official BB vs Cloverdale Official Boys 9th BB vs Clay City Official Football vs Cascade Official Girls JV BB vs Blgtn North Official Girls JV BB vs Blgtn North Official Girls and Boys JV BB vs Cascade Official Girls Soccer vs THN S180 Official Girls Soccer vs THN Official JV Boys and Girls BB vs North Putnam Official JV FB vs Cloverdale Official JV FB vs Cloverdale Official Track vs Greencastle Official Track vs W Vigo Official Volleyball vs Bedford North Lawrence Recertification Helmets Refund Overpmy for Hope Martin Senior Banner S5 Screen Field Start Up Money S22,500	.00
Official BB vs Cloverdale Official Boys 9th BB vs Clay City Official Football vs Cascade Official Girls JV BB vs Blgtn North S120 Official Girls JV BB vs Blgtn North Official Girls and Boys JV BB vs Cascade Official Girls Soccer vs THN S180 Official Girls Soccer vs. N Putnam Official JV Boys and Girls BB vs North Putnam S220 Official JV FB vs Cloverdale Official Softball vs Cloverdale Official Track vs Greencastle Official Track vs W Vigo Official Volleyball vs Bedford North Lawrence Recertification Helmets Refund Overpmy for Hope Martin Senior Banner S5 Screen Field Start Up Money S250	.00
Official Boys 9th BB vs Clay City  S120 Official Football vs Cascade  Official Girls JV BB vs Blgtn North  S120 Official Girls and Boys JV BB vs Cascade  Official Girls Soccer vs THN  Official Girls Soccer vs. N Putnam  Official JV Boys and Girls BB vs North Putnam  S220 Official JV Boys and Girls BB vs North Putnam  Official JV FB vs Cloverdale  Official Softball vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  S75 Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  S5 Screen Field  Start Up Money  \$250	49
Official Football vs Cascade  Official Girls JV BB vs Blgtn North  Official Girls and Boys JV BB vs Cascade  Official Girls Soccer vs THN  Official Girls Soccer vs. N Putnam  Official JV Boys and Girls BB vs North Putnam  Official JV FB vs Cloverdale  Official Softball vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$220	.00
Official Girls JV BB vs Blgtn North  Official Girls and Boys JV BB vs Cascade  Official Girls Soccer vs THN  Official Girls Soccer vs. N Putnam  Official JV Boys and Girls BB vs North Putnam  Official JV FB vs Cloverdale  Official Softball vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$220  \$350  \$420  \$4	00
Official Girls and Boys JV BB vs Cascade  Official Girls Soccer vs THN  Official Girls Soccer vs. N Putnam  Official JV Boys and Girls BB vs North Putnam  Official JV FB vs Cloverdale  Official Softball vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Screen Field  Start Up Money  \$220  \$3180  \$480	00
Official Girls Soccer vs THN  Official Girls Soccer vs. N Putnam  Official JV Boys and Girls BB vs North Putnam  Official JV FB vs Cloverdale  Official Softball vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$120  \$12	00
Official Girls Soccer vs. N Putnam  S120 Official JV Boys and Girls BB vs North Putnam  S220 Official JV FB vs Cloverdale  Official Softball vs Cloverdale  Official Track vs Greencastle  Official Track vs W Vigo  S75 Official Volleyball vs Bedford North Lawrence  Recertification Helmets  Refund Overpmy for Hope Martin Senior Banner  Screen Field  Start Up Money  \$100 \$120 \$220 \$220 \$220 \$220 \$220 \$22	00
Official JV Boys and Girls BB vs North Putnam \$220 Official JV FB vs Cloverdale \$220 Official Softball vs Cloverdale \$110 Official Track vs Greencastle \$75 Official Track vs W Vigo \$75 Official Volleyball vs Bedford North Lawrence \$130 Recertification Helmets \$101 Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$189 Start Up Money \$2,500	00
Official JV FB vs Cloverdale \$220 Official Softball vs Cloverdale \$110 Official Track vs Greencastle \$75 Official Track vs W Vigo \$75 Official Volleyball vs Bedford North Lawrence \$130 Recertification Helmets \$101 Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$189 Start Up Money \$2,500	00
Official Softball vs Cloverdale \$110 Official Track vs Greencastle \$75 Official Track vs W Vigo \$75 Official Volleyball vs Bedford North Lawrence \$130 Recertification Helmets \$101 Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$189 Start Up Money \$2,500	00
Official Track vs Greencastle \$75 Official Track vs W Vigo \$75 Official Volleyball vs Bedford North Lawrence \$130 Recertification Helmets \$101 Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$189 Start Up Money \$2,500	00
Official Track vs W Vigo \$75  Official Volleyball vs Bedford North Lawrence \$130  Recertification Helmets \$101  Refund Overpmy for Hope Martin Senior Banner \$5  Screen Field \$189  Start Up Money \$2,500	00
Official Volleyball vs Bedford North Lawrence \$130  Recertification Helmets \$101  Refund Overpmy for Hope Martin Senior Banner \$5  Screen Field \$189  Start Up Money \$2,500	00
Recertification Helmets \$101 Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$189 Start Up Money \$2,500	00
Refund Overpmy for Hope Martin Senior Banner \$5 Screen Field \$189 Start Up Money \$2,500	00
Screen Field \$189 Start Up Money \$2,500	14
Start Up Money \$2,500.	00
W. 184 (1)	00
Well Mark Franchiscopy of the Control of the Contro	00
Wal Mart Locker room supplies \$19.	74
Transfer to Cheerleading for working 8 nights of Concessions \$200.	00
VB Jerseys \$105.	00
Volleyball Invitational \$75.	00
Water \$11.	39
Watkin WOF Picture \$127.	50
WIC Director Bryan Archer \$100.	00
WIC Freshman Boys BB Tourney Profit \$760.	00
Sub for Potts- Meeting \$64.	9

Subway -Gymnastics	\$73.60
Transportation for Girls BB	\$1,128.70
VB Scorebooks	\$16.98
VB Sectional Ticket Taker	\$20.00
Videographer, Technology Coordinator	\$200.00
Volleyball Sectional Line Judge 10/24	\$120.00
Volleyball Sectional Official 10/22	\$225.75
Wal Mart - Camcorder	\$153.00
Wal Mart Concessions	\$9.92
WIC Golf Meeting	\$100.00
Wix.com Shipping	\$14.95
Shipping	\$34.00
Softball Uniforms	\$1,800.00
Sub for Chad Smith	\$64.59
Banner Trimmed	\$19.95
Basketball Scorebooks	\$46.94
Buffalo Wild Wings -Gymnastics	\$196.49
Bungee straps	\$25.04
Entry Cross Country Invite	\$60.00
Entry Fee for swiming Eagle Relays	\$50.00
Eurosport	\$75.97
FB Jerseys	\$2,300.00
FB vs Northview	\$350.00
Flowers for Schafer	\$56.00
JV Baseball Pants	\$400.00
Official Baseball vs Brown County	\$130.00
Official Boys Soccer vs Greencastle	\$180.00
Official Boys/Girls Soccer vs Sullivan	\$360.00
Official Football vs Vincennes Lincoln	\$70.00
Official Freshman and JV FB vs Northview	\$440.00
Official Girls BB vs Blgtn North	\$210.00
Official JV and Varsity SB vs Edgewood	\$220.00
Official JV BB vs Monrovia	\$55.00
Patriot Pack Shirts	\$1,464.75
Sub for Trace Temples	\$64.59
Tennis Balls	\$149.11
Tennis Nets	\$232.24
Total - Athletics	\$147,895.30
Bracket Eye Bolt	\$5.99
Valve Oil	\$29.98

Band

	Supplies-Methods	\$203.75
	Supplies	\$32.85
	Sub for Thompson	\$64.59
	Polos	\$18.00
	Instrument Rental	\$640.00
	Instrument Service	\$48.65
	Music Supplies	\$32.85
	Band Senior Night	\$21.00
	Supplies/Methods	\$429.20
	Total - Band	\$1,526.86
Baseball	L Screen	\$95.00
	Concessions	\$1,111.47
	Baseballs Water Pump	\$506.78
	Training balls	\$94.77
	Coaches Shoes	\$348.00
	Cable ties	\$31.96
	Orscheln - sprinkler	\$53.96
	Concession from Athletics	\$207.23
	Sprinkler	\$20.48
	Batting Cage Net	\$424.70
	Camp T-Shirts	\$285.00
	Baseball Hats	\$300.00
	T-Shirts	\$1,424.00
	Wal Mart - hangers	\$5.85
	Baseball T's	\$315.00
	Wal Mart supplies	\$16.44
	Groceries for Baseball team breakfast	\$103.76
	Ameriturf	\$30.00
	Baseball Jackets	\$1,608.15
	Plastic Balls	\$30.00
	Total - Baseball	\$7,012.55
BETA	Dues	\$360.00
	Donuts for Award to class who won food drive	\$36.51
	Total - BETA	\$396.51
Book Rental	Criminal Justice Bks	\$568.04
	Payment 3 and 4 of our pmt plan	\$7,125.72
	Refund for Austin Boyd due to schedule change	\$7.25
	Refund for Cameron Denny WD	\$89.75
	Amazon.com Novels (Helms)	\$325.80
	AP Chemistry	\$168.49

	Correction	\$44.92
	Plato	\$1,750.00
	Refund for Vanessa Wrightsman due to Schedule Change	\$30.38
	Refund for Breanna Anderson due to schedule change	\$19.50
	Refund for Karley Marcum due to schedule change	\$59.45
	Final payment of payment plan	\$4,588.47
	Payment 1 of 4yr payment plan	\$19,385.46
	Refund for Ethan Hawkins due to schedule change	\$25.00
	Refund for Josie Hawkins due to schedule change	\$19.20
	Amazon Read 180	\$23.89
	Refund for Hope Shrum Overpayment	\$83.00
	ABE Books used Books	\$38.10
	Amazon.com used textbooks	\$1,226.00
	Personal Finance Bks	\$161.62
	Refund for Holden Abrell due to schedule change	\$6.90
	Refund for Joseph Kinney due to schedule change	\$8.80
	Textbook pmt 2 Language Arts	\$19,385.46
	Course Fees	\$33,000.00
	Refund for Bret Hewins due to schedule change	\$10.15
	Refund for Sarah Gilstrap due to schedule change	\$14.50
	Valorebooks- Read 180	\$166.95
	Personal Finance Books	\$808.12
	Refund for Brooke Schafer due to schedule change	\$23.10
	Refund for Micayla McKinney due to schedule change	\$42.75
	Refund for Overpmt	\$10.44
	Agendas	\$3,743.43
	Read 180	\$228.52
	Total - Book Rental	\$93,189.13
Boys Basketball	Apparel	\$120.00
	Training Top	\$50.66
	Entry	\$250.00
	Backpacks	\$736.00
	Training Tops	\$137.48
	T-Shirts/Apparel	\$3,789.00
	Shooting Jackets/Pullovers	\$1,778.00
	Shoes	\$1,300.00
	Uniforms	\$420.00
	Total - Boys Basketball	\$8,581.14
Boys Golf	Boys Golf Practice	\$105.00
	Total - Boys Golf	\$105.00

Socks	Boys Soccer	Fundraiser	\$544.50
SEI- Euro Sport   \$197.50     Total - Boys Soccer   \$1,086.82     Boys Tennis   \$29.79     Total - Boys Tennis   \$29.79     Wrapped Flowers   \$60.00     Apparel   \$13.75     Supplies (Pipe)   \$25.80     T-Shirts   \$450.00     Cheer Camp   \$5.063.00     NSF CK   \$23.50     Duffle Bags   \$1.697.24     Stop Payment on lost check 013658   \$33.00     Cheer Clinic Shirts   \$441.00     Uniforms   \$3.475.87     Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$30.40     Wall Mart   \$38.41     Costume   \$254.65     Music   \$777.55     Choreographer   \$360.00     Gowns   \$156.40     Sub for Beth Petry   \$481.00     Entry   \$6.59.94     Fundraiser   \$6.355.80     Costumes   \$5.99.94     Fundraiser   \$6.355.80     Costumes   \$10.853.24     Total - Chorus   \$20.603.77     Class 2015   Wall-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$36.47     Class 20		Socks	\$101.87
Boys Tennis		Concessions	\$252.95
Boys Tennis         Lob-Ster Boys Tennis         \$29.79           Cheerleading         Transfer to Choir for Invoice PO5241600013 Briefs         \$13.75           Uniforms for Cheerleading         \$67.00           Wapped Flowers         \$60.00           Apparel         \$179.63           Supplies (Pipe)         \$25.80           T-Shirts         \$450.00           Cheer Camp         \$5,053.00           NSF CK         \$33.00           Duffle Bags         \$1,697.24           Stop Payment on lost check 013668         \$33.00           Cheer Clinic Shirts         \$41.00           Uniforms         \$3,475.87           Bows         \$12,396.99           Chorus         Choir Gowns         \$30.46.99           Wall Mart         \$38.41           Costume         \$254.65           Music         \$77.55           Choreographer         \$360.00           Plano Accompanist for ISSMA Solo Ensemble         \$300.00           Gowns         \$481.00           Sub for Beth Petry         \$64.59           Back Drop         \$481.00           Entry         \$259.04           Shoes         \$59.04           Fundraiser         \$6,355		SEI- Euro Sport	\$197.50
Transfer to Choir for Invoice PO5241600013 Briefs		Total - Boys Soccer	\$1,096.82
Cheerleading         Transfer to Choir for Invoice PO5241600013 Briefs         \$13.75           Uniforms for Cheerleading         \$673.00           Wrapped Flowers         \$60.00           Apparel         \$179.63           Supplies (Pipe)         \$25.60           T-Shiris         \$450.00           Cheer Camp         \$5,053.00           NSF CK         \$23.50           Duffle Bags         \$1,697.24           Stop Payment on lost check 013668         \$33.00           Cheer Clinic Shirts         \$441.00           Uniforms         \$3,475.87           Bows         \$271.20           Total - Cheerleading         \$12,386.99           Chorus         Choir Gowns         \$304.69           Wal Mart         \$38.41         Costume         \$254.65           Music         \$777.55         Choreographer         \$562.50           Plano Accompanist for ISSMA Solo Ensemble         \$300.00         \$64.59           Back Drop         \$481.00         \$64.59           Back Drop         \$481.00         \$64.59           Shoes         \$59.94           Fundraiser         \$6,355.80           Costumes         \$10.64           Total - Chorus	Boys Tennis	Lob-Ster Boys Tennis	\$29.79
Uniforms for Cheerleading   \$673.00     Wrapped Flowers   \$60.00     Apparel   \$179.63     Supplies (Pipe)   \$25.50     T-Shirts   \$460.00     Cheer Camp   \$5,053.00     NSF CK   \$23.50     Duffle Bags   \$11,697.24     Stop Payment on lost check 013668   \$33.00     Cheer Clinic Shirts   \$441.00     Uniforms   \$3,475.67     Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$304.69     Wall Mart   \$384.11     Costume   \$264.65     Music   \$777.55     Choreographer   \$66.25     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$46.45     Sub for Beth Petry   \$64.59     Back Drop   \$441.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$205.00     Shoes   \$59.94     Fundraiser   \$205.00     Costumes   \$205.00     Shoes   \$59.94     Fundraiser   \$205.00     Shoes   \$30.853.24     Class 2015   Wal-Mart Water for workers at Graduation   \$10.84     Sub for Seger 5/21/15   \$16.63     Shoes   \$16.63		Total - Boys Tennis	\$29.79
Wrapped Flowers   \$80.00	Cheerleading	Transfer to Choir for Invoice PO5241600013 Briefs	\$13.75
Apparel   \$179.63     Supplies (Pipe)   \$25.80     T-Shirts   \$450.00     Cheer Camp   \$5,053.00     NSF CK   \$23.50     Duffle Bags   \$11,697.24     Stop Payment on lost check 013668   \$33.00     Cheer Clinic Shirts   \$441.00     Uniforms   \$3,475.87     Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$304.69     Wal Mart   \$38.41     Costume   \$254.65     Music   \$7777.55     Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$9.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Total - Chorus   \$20,503.77     Class 2015   Wal-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Sub for Seger 5/21/15   \$36.47     Class 2016   Pies   \$1,634.00     Class 2016   Pies   Pies   \$1,634.00     Class 2016   Pies   Pies   Pies   Pies   Pies     Cl		Uniforms for Cheerleading	\$673.00
Supplies (Pipe)   \$25.80     T-Shirts		Wrapped Flowers	\$60.00
T-Shirts \$450.00 Cheer Camp \$5,053.00 NSF CK \$23.50 Duffle Bags \$1,697.24 Stop Payment on lost check 013668 \$33.00 Cheer Clinic Shirts \$441.00 Uniforms \$3,475.87 Bows \$2271.20  Total - Cheerleading \$12,396.99  Chorus Choir Gowns \$304.69 Wal Mart \$38.41 Costume \$254.65 Music \$777.55 Choreographer \$562.50 Piano Accompanist for ISSMA Solo Ensemble \$300.00 Gowns \$156.40 Sub for Beth Petry \$64.59 Back Drop \$481.00 Entry \$295.00 Shoes \$59.94 Fundraiser \$6,355.80 Costumes \$10,853.24 Costu		Apparel	\$179.63
Cheer Camp		Supplies (Pipe)	\$25.80
NSF CK   \$23.50     Duffle Bags   \$1,697.24     Stop Payment on lost check 013668   \$33.00     Cheer Clinic Shirts   \$441.00     Uniforms   \$3,475.87     Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$304.69     Wal Mart   \$38.41     Costume   \$254.65     Music   \$777.55     Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$166.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Costumes   \$1,834.00		T-Shirts	\$450.00
Duffle Bags   \$1,697.24     Stop Payment on lost check 013668   \$33.00     Cheer Clinic Shirts   \$441.00     Uniforms   \$3,475.87     Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$304.69     Wal Mart   \$38.41     Costume   \$254.65     Music   \$777.55     Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Costumes   \$10,853.24     Class 2015   Wal-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Class 2016   Pies   \$1,634.00     Control of Signature   \$1,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Control of Signature   \$1,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Control of Signature   \$1,634.00     Class 2016   Pies   \$1,634.00     Class		Cheer Camp	\$5,053.00
Stop Payment on lost check 013668   \$33.00     Cheer Clinic Shirts   \$441.00     Uniforms   \$3,475.87     Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$304.69     Wal Mart   \$38.41     Costume   \$254.65     Music   \$777.55     Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Costumes   \$10,853.24     Class 2015   Wal-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Costumes   \$10,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Costumes   \$10,634.00     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Costumes   \$10,634.00     Cost		NSF CK	\$23.50
Cheer Clinic Shirts		Duffle Bags	\$1,697.24
Uniforms   \$3,475.87     Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$304.69     Wal Mart   \$38.41     Costume   \$254.65     Music   \$777.55     Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Costumes   \$10,853.24     Total - Chorus   \$20,503.77     Class 2015   Wal-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$1,634.00     Sub for Seger 5/21/15   \$16.34     Class 2016   Pies   \$1,634.00     Sub for Seger 5/21/15   \$1,		Stop Payment on lost check 013668	\$33.00
Bows   \$271.20     Total - Cheerleading   \$12,396.99     Chorus   Choir Gowns   \$304.69     Wal Mart   \$38.41     Costume   \$254.65     Music   \$777.55     Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Costumes   \$20,503.77     Class 2015   Wal-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Class 2016   Pies   \$1,634.00     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Santa - Cheerleading   \$12,396.99     Santa - Cheerleading   \$10,853.24     Santa - Cheerleading   \$19.84     Santa		Cheer Clinic Shirts	\$441.00
Total - Cheerleading   \$12,396.99		Uniforms	\$3,475.87
Chorus       Choir Gowns       \$304.69         Wal Mart       \$38.41         Costume       \$254.65         Music       \$777.55         Choreographer       \$562.50         Piano Accompanist for ISSMA Solo Ensemble       \$300.00         Gowns       \$156.40         Sub for Beth Petry       \$64.59         Back Drop       \$481.00         Entry       \$295.00         Shoes       \$59.94         Fundraiser       \$6,355.80         Costumes       \$10,853.24         Costumes       \$10,853.24         Class 2015       Wal-Mart Water for workers at Graduation       \$19.84         Sub for Seger 5/21/15       \$16.63         Class 2016       Pies       \$1,634.00		Bows	\$271.20
Wal Mart \$38.41  Costume \$254.65  Music \$777.55  Choreographer \$562.50  Piano Accompanist for ISSMA Solo Ensemble \$300.00  Gowns \$156.40  Sub for Beth Petry \$64.59  Back Drop \$481.00  Entry \$295.00  Shoes \$59.94  Fundraiser \$6,355.80  Costumes \$10,853.24  Total - Chorus \$20,503.77  Class 2015 Wal-Mart Water for workers at Graduation \$19.84  Sub for Seger 5/21/15 \$16.63  Class 2016 Pies \$1,634.00		Total - Cheerleading	\$12,396.99
Costume   \$254.65     Music   \$777.55     Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Costumes   \$10,853.24     Sub for Seger 5/21/15   \$16.63     Class 2016   Pies   \$1,634.00     Class 2016   Pies   \$1,634.00     Store   \$1,634.	Chorus	Choir Gowns	\$304.69
Music \$777.55 Choreographer \$562.50 Piano Accompanist for ISSMA Solo Ensemble \$300.00 Gowns \$1156.40 Sub for Beth Petry \$64.59 Back Drop \$481.00 Entry \$295.00 Shoes \$59.94 Fundraiser \$6,355.80 Costumes \$10,853.24  Costumes \$10,853.24  Total - Chorus \$20,503.77  Class 2015 Wal-Mart Water for workers at Graduation \$19.84 Sub for Seger 5/21/15 \$16.63		Wal Mart	\$38.41
Choreographer   \$562.50     Piano Accompanist for ISSMA Solo Ensemble   \$300.00     Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Costumes   \$10,853.24     Class 2015   Wal-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Class 2016   Pies   \$1,634.00     Shoes   \$10,853.24     Class 2016   \$1,634.00     Shoes   \$10,853.24     Class 2016   \$1,634.00     Shoes   \$10,853.24     Shoes   \$10,		Costume	\$254.65
Piano Accompanist for ISSMA Solo Ensemble   \$300.00		Music	\$777.55
Gowns   \$156.40     Sub for Beth Petry   \$64.59     Back Drop   \$481.00     Entry   \$295.00     Shoes   \$59.94     Fundraiser   \$6,355.80     Costumes   \$10,853.24     Total - Chorus   \$20,503.77     Class 2015   Wal-Mart Water for workers at Graduation   \$19.84     Sub for Seger 5/21/15   \$16.63     Total - Class 2015   \$36.47     Class 2016   Pies   \$1,634.00     Class 2016   \$1,634.00     Sub for Seger 5/24   \$1.634.00     Sub		Choreographer	\$562.50
Sub for Beth Petry \$64.59 Back Drop \$481.00 Entry \$295.00 Shoes \$59.94 Fundraiser \$6,355.80 Costumes \$10,853.24  Class 2015 Wal-Mart Water for workers at Graduation \$19.84 Sub for Seger 5/21/15 \$16.63  Class 2016 Pies \$1,634.00		Piano Accompanist for ISSMA Solo Ensemble	\$300.00
Back Drop		Gowns	\$156.40
Entry \$295.00 Shoes \$59.94 Fundraiser \$6,355.80 Costumes \$10,853.24  Total - Chorus \$20,503.77 Class 2015 Wal-Mart Water for workers at Graduation \$19.84 Sub for Seger 5/21/15 \$16.63  Class 2016 Pies \$1,634.00		Sub for Beth Petry	\$64.59
Shoes       \$59.94         Fundraiser       \$6,355.80         Costumes       \$10,853.24         Class 2015       Wal-Mart Water for workers at Graduation       \$19.84         Sub for Seger 5/21/15       \$16.63         Class 2016       Pies       \$1,634.00		Back Drop	\$481.00
Fundraiser \$6,355.80  Costumes \$10,853.24  Total - Chorus \$20,503.77  Class 2015 Wal-Mart Water for workers at Graduation \$19.84  Sub for Seger 5/21/15 \$16.63  Class 2016 Pies \$1,634.00		Entry	\$295.00
Costumes \$10,853.24  Total - Chorus \$20,503.77  Class 2015 Wal-Mart Water for workers at Graduation \$19.84 Sub for Seger 5/21/15 \$16.63  Class 2016 Pies \$1,634.00		Shoes	\$59.94
Class 2015 Wal-Mart Water for workers at Graduation \$19.84 Sub for Seger 5/21/15 \$16.63  Class 2016 Pies \$1,634.00		Fundraiser	\$6,355.80
Class 2015       Wal-Mart Water for workers at Graduation       \$19.84         Sub for Seger 5/21/15       \$16.63         Total - Class 2015       \$36.47         Class 2016       Pies       \$1,634.00		Costumes	\$10,853.24
Sub for Seger 5/21/15 \$16.63  Total - Class 2015 \$36.47  Class 2016 Pies \$1,634.00		Total - Chorus	\$20,503.77
Class 2016 Pies \$1,634.00	Class 2015	Wal-Mart Water for workers at Graduation	\$19.84
Class 2016 Pies \$1,634.00		Sub for Seger 5/21/15	\$16.63
0.1.7.		Total - Class 2015	\$36.47
Senior Trip \$2,455.83	Class 2016	Pies	\$1,634.00
		Senior Trip	

	Senior T-Shirts		\$724.50
	Flowers		\$71.00
	Sub for Hartman 4/24/15		\$64.59
	Sub for Woodruff 4/24/15		\$64.59
	Fundraiser Decals		\$291.21
	Pie		\$10.75
	Transportation to Holiday World		\$707.50
	Senior lunch		\$1,096.00
	Deposit for Senior Lunch		\$800.00
	Fundraiser		\$44.11
	Program Covers		\$125.10
	Flowers for Graduation		\$45.00
	Pizza Fundraiser		\$543.25
		Total - Class 2016	\$8,677.43
Class 2017	Discount Mugs		\$583.13
	Flowers for Prom Royalty		\$87.50
	DJ for Prom		\$3,650.00
	NSF CK		\$303.00
	Post Prom Games		\$946.20
	Printing for Prom		\$43.50
	Sub for Woodruff		\$64.59
	Fundraiser		\$4,272.00
	Water Lables for Prom		\$168.00
	Nuts.com		\$124.64
	PaperMart		\$101.89
	Supplies for Fundraiser		\$317.85
	Uline		\$41.98
	Water for Prom		\$195.12
	Posters for Pancake Breakfast		\$11.25
	Prom supplies		\$110.00
	Prom Ticket		\$25.00
	Supplies for Pancake Breakfast		\$193.49
	Party City Prom Decorations		\$138.47
	PartyZone Entertainment		\$946.20
	Banner and Stationery		\$367.19
	Start Up Change		\$75.00
	Fundraiser Supplies		\$11.36
	Cinnamon Rolls		\$960.00
	Pensrus		\$163.55
	Wal Mart		\$67.96

	Handle Bag	\$101.8
	Supplies	\$972.4
	Paper Source	\$108.3
	Pay Pal Etsy	\$108.0
	Sub for Hartman	\$64.58
	NSF Cks	\$19.00
	Printing	\$23.75
	Prom Decorations	\$2,198.4
	Wal Mart Prom Prizes	\$1,977.28
	Total - Class 2017	\$19,542.63
Class 2018	Fundrasier	\$984.20
	Total - Class 2018	\$984.20
Class 2019	BETA Cords	\$253.21
	Fundraiser	\$623.00
	Fundraiser Pizza	\$536.00
	Total - Class 2019	
Cross Country	Cross Country 5K Shirts	\$1,412.21
	Color Run for Facility Use /was put in for Donation	\$420.00
	Culverts for Course	\$52.50
	5K Fundraiser Timing	\$539.98
	Color Run	\$200.00
	T-Shirts for Color Run	\$410.88
	Non Completion of Cross Country Officials Survey	\$387.00
	Color Blaze	\$100.00
	Timer for Color Run	\$318.75
	T-Shirts	\$150.00
	Pizza at Cross Country Meet	\$962.00
		\$50.00
FFA	Food for Lock In	\$3,591.11
	Pet Vaccinations 5/12 Patricksburg	\$83.65
	Soft Drinks	\$1,170.40
	Apparel	\$35.85
	Pancake Breakfast for FFA	\$1,256.00
	Reimburse 938247 Livestock Judging Entry	\$250.00
	Sub for Wallace 10/28, 10/29, 10/30	\$66.00
	1/2 of 2016 Goat Farm pmt	\$161.48
	10/2 Nohe	\$600.00
		\$64.59
	Fundraiser - Apples Pet Vaccinaiton 5/26	\$3,003.65
		\$1,909.60
	Square Donuts	\$85.75

Entry for CEF and CDE	\$96.00
Meals for Leadership Meeting	\$111.15
Mt Healthy	\$167.75
Pet Vaccination from 5/3	\$207.60
Clifty Fall 1st night dep	\$627.15
Fundraiser	\$6,511.15
Peanuts	\$662.85
Peanuts Fundraiser	\$13.98
Pet Vaccinations 5/19	\$1,469.60
Pet Vaccinations 5/24 Bowling Greene	\$1,664.00
Registration for INSPIRE Conference	\$880.00
Marathon	\$43.86
PLT Registration for Caitlin Myers	\$55.00
Soils CDE	\$68.00
State Fair and Retreat	\$101.52
Registration for FIRE Conference	\$990.00
Area 5 Judging Contest	\$66.00
Awards	\$225.75
Check Stopped	\$21.00
Clifty Inn	\$548.75
Hot Dogs	\$29.04
Leadership Meeting	\$186.70
Lincoln State Park -Officers Meeting	\$22.00
McCormicks Creek -Officers Meeting	\$24.00
Pet Vaccination 5/9	\$1,633.60
Sub for 4/22	\$64.54
dams	\$17.41
Banquet Tickets	\$48.00
Dues	
Fuel for Field Trips	\$1,585.00 \$112.82
Pet Vaccinations 5/17	
Start Up Change	\$327.20
Vinter LDW Registration	\$200.00
Pet Vaccinations 5/14	\$1,125.00
rizza for Ag Day	\$1,321.60
Quality Inn -Room Accomadations	\$160.50
tate Convention Registration	\$473.36
lowers for Dr. Patrick	\$370.00
leal during State Convention	\$38.00
et Vaccinations 5-21 Save A Lot	\$106.25 \$1,522.40

Cords		Catering for Banquet		\$1,575.00
Registration   \$450.00		Cords		\$181.00
Supplies   \$209.21		Pet Vaccinations 5/11		\$809.60
Convention   \$2,126.00     Hanover - Fuel   \$34.92     Jerky   \$445.00     Meeting Room 6/6/16   \$100.00     Registration for Forestry Competition   \$26.00     Pet Vaccinations 5/5 Freedom   \$1,089.60     Printing   \$36.40     Cups and Milk for Meeting   \$26.80     Decals   \$99.01     Livestock Judging   \$40,00     Pet Vaccination 5/3/16   \$89.90     T-Shirts   \$40,635.24     FHA   Dues   \$551.00     Fundraiser Piles   \$612.00     Stole   \$23.00     Banner   \$60.00     Sub for Hart 5/8/15   \$69.00     Registration   \$1,895.00     Registration   \$1,895.00     Team Nutrition Training   \$30.00     Marriott   \$60.00     Airline Tickets San Diego   \$1,795.00     Holiday World   \$824.75     Polos   \$46.20     Sub for Hart   \$64.59     Donation for Funeral   \$64.59     Donation for Funeral   \$40.00     Fuel for Field Trip to West Vigo   \$1.778     Added Registration   \$40.00     Fuel billed to FFA but was FHA 2015   \$70.16		Registration		\$450.00
Hanover - Fuel \$34.92  Jerky \$445.00  Meeting Room 6/6/16  Registration for Forestry Competition \$26.00  Pet Vaccinations 5/5 Freedom \$1,089.60  Printing \$38.40  Cups and Milk for Meeting \$38.80  Decals \$99.01  Livestock Judging \$84.00  Pet Vaccination 5/3/16 \$989.20  T-Shirts \$40,835.24  FMA Dues \$551.00  Fundraiser Ples \$612.00  Stole \$23.60  Banner \$99.00  Sub for Hart 5/8/15 Field Trip Livestock Day Decals \$1,895.00  Registration Training \$30.00  Marriott \$88.50  Arriner Tickets San Diego \$3,107.76  T-Shirts \$1,995.00  Folos \$46.20  Sub for Hart \$62.11  Leadership Camp \$30.00  Registration \$3,107.76  T-Shirts \$1,895.00  Team Nutrition Training \$30.00  Marriott \$85.00  Airliner Tickets San Diego \$3,107.76  T-Shirts \$1,995.00  Total - FA \$40,835.24  Polos \$46.20  Sub for Hart \$62.17  Polos \$46.20  Sub for Hart \$62.17  Polos \$46.20  Sub for Hart \$62.17  Added Registration \$40.00  Loc Cream \$46.20  Shirts \$4		Supplies		\$209.21
Jerky		Convention		\$2,126.00
Meeting Room 6/6/16         \$100.00           Registration for Forestry Competition         \$26.00           Pet Vaccinations 5/5 Freedom         \$1,089.60           Printing         \$36.40           Cups and Milk for Meeting         \$26.80           Decals         \$99.01           Livestock Judging         \$84.00           Pet Vaccination 5/3/16         \$92.20           T-Shirts         \$688.00           Pet Vaccination 5/3/16         \$95.100           T-Shirts         \$689.20           T-Shirts         \$6812.00           Stole         \$51.00           Fundraiser Ples         \$612.00           Stole         \$32.60           Banner         \$90.00           Sub for Hart 5/8/15         \$64.59           Field Trip         \$11.28           Leadership Camp         \$80.00           Registration         \$1.895.00           Team Nutrition Training         \$30.00           Marriott         \$85.00           T-Shirts         \$1.795.00           Holiday World         \$524.75           Polos         \$46.20           Sub for Hart         \$64.59           Donation for Funeral         \$40.00 </td <td></td> <td>Hanover - Fuel</td> <td></td> <td>\$34.92</td>		Hanover - Fuel		\$34.92
Registration for Forestry Competition         \$26.00           Pet Vaccinations 5/5 Freedom         \$1,089.60           Printing         \$36.40           Cups and Milk for Meeting         \$26.80           Decals         \$99.01           Livestock Judging         \$84.00           Pet Vaccination 5/3/16         \$69.20           T-Shirts         \$688.00           Pet Vaccination 5/3/16         \$688.00           Total - FFA         \$40,635.24           FHA         Dues         \$551.00           Fundraiser Ples         \$612.00           Stole         \$23.60           Banner         \$90.00           Sub for Hart 5/8/15         \$64.59           Field Trip         \$111.28           Leadership Camp         \$80.00           Registration         \$1,895.00           Team Nutrition Training         \$30.00           Marriott         \$856.00           Airline Tickets San Diego         \$3,107.76           T-Shirts         \$1,795.00           Holiday World         \$524.75           Polos         \$46.20           Sub for Hart         \$66.00           Donation for Funeral         \$40.00           Ice Cream		Jerky		\$445.00
Pet Vaccinations 5/5 Freedom   \$1,089.60   Printing   \$36.40   Cups and Milk for Meeting   \$26.80   \$29.01   Livestock Judging   \$84.00   Pet Vaccination 5/3/16   \$69.20   \$688.00   Total - FFA   \$40,635.24   \$69.20   \$60.20		Meeting Room 6/6/16		\$100.00
Printing         \$36.40           Cups and Milk for Meeting         \$26.80           Decals         \$99.01           Livestock Judging         \$84.00           Pet Vaccination 5/3/16         \$69.20           T-Shirts         \$688.00           Total - FFA         \$40,835.24           FHA           Dues         \$551.00           Fundraiser Ples         \$561.00           Stole         \$23.60           Banner         \$90.00           Sub for Hart 5/8/15         \$64.59           Field Trip         \$111.28           Leadership Camp         \$80.00           Registration         \$1,895.00           Registration         \$3,00.00           Marriott         \$856.00           Airlien Tickets San Diego         \$3,107.76           T-Shirts         \$1,795.00           Holiday World         \$52.75           Polos         \$46.20           Sub for Hart         \$64.59           Donation for Funeral         \$40.00           Loe Cream         \$34.23           Shirts         \$165.00           Fuel for Field Trip to West Vigo         \$17.78           Added Registration		Registration for Forestry Competition		\$26.00
Cups and Milk for Meeting         \$28.80           Decals         \$99.01           Livestock Judging         \$84.00           Pet Vaccination 5/3/16         \$69.20           T-Shirts         \$688.00           Total - FFA           \$40,835.24           FHA         Dues         \$551.00           Fundraiser Ples         \$612.00           Stole         \$23.60           Banner         \$90.00           Sub for Hart 5/8/15         \$64.59           Field Trip         \$111.28           Leadership Camp         \$80.00           Registration         \$1.895.00           Registration Training         \$30.00           Marriott         \$856.00           Airline Tickets San Diego         \$3,107.76           T-Shirts         \$1,795.00           Holiday World         \$524.75           Polos         \$46.20           Sub for Hart         \$64.59           Donation for Funeral         \$40.00           Ice Cream         \$34.23           Shirts         \$165.00           Fuel for Field Trip to West Vigo         \$17.78           Added Registration         \$40.00           Fuel billed t		Pet Vaccinations 5/5 Freedom		\$1,089.60
Decals   \$99.01     Livestock Judging   \$84.00     Pet Vaccination 5/3/16   \$69.20     T-Shirts   \$688.00     Total - FFA   \$40,635.24     FHA   Dues   \$551.00     Fundraiser Ples   \$612.00     Stole   \$23.60     Banner   \$90.00     Sub for Hart 5/8/15   \$64.59     Field Trip   \$111.28     Leadership Camp   \$80.00     Registration   \$11.895.00     Team Nutrition Training   \$30.00     Marriott   \$856.00     Alfline Tickets San Diego   \$3,107.76     T-Shirts   \$1,795.00     Holiday World   \$524.75     Polos   \$46.20     Sub for Hart   \$64.59     Donation for Funeral   \$64.59     Donation for Funeral   \$40.00     Ice Cream   \$34.23     Shirts   \$165.00     Fuel for Field Trip to West Vigo   \$17.78     Added Registration   \$40.00     Fuel billed to FFA but was FHA 2015   \$70.16		Printing		\$36.40
Livestock Judging		Cups and Milk for Meeting		\$26.80
Pet Vaccination 5/3/16         \$699.20           T-Shirts         \$688.00           Total - FFA         \$40,838.24           FHA         Dues         \$551.00           Fundraiser Ples         \$612.00           Stole         \$23.60           Banner         \$90.00           Sub for Hart 5/8/15         \$64.59           Field Trip         \$111.28           Leadership Camp         \$80.00           Registration         \$1.895.00           Team Nutrition Training         \$30.00           Marriott         \$856.00           Airline Tickets San Diego         \$3,107.76           T-Shirts         \$1,795.00           Holiday World         \$524.75           Polos         \$46.20           Sub for Hart         \$64.59           Donation for Funeral         \$40.00           lee Cream         \$34.23           Shirts         \$165.00           Fuel for Field Trip to West Vigo         \$17.78           Added Registration         \$40.00           Fuel billed to FFA but was FHA 2015         \$70.16		Decals		\$99.01
T-Shirts \$688.00  Total - FFA \$40,635.24  FHA Dues \$551.00  Fundraiser Ples \$612.00  Stole \$23.60  Banner \$90.00  Sub for Hart 5/8/15 \$64.59  Field Trip Leadership Camp \$80.00  Registration Training \$30.00  Marriton Training \$30.00  Marriton Trickets San Diego \$31,07.76  T-Shirts \$1,795.00  Holiday World \$524.75  Polos \$46.20  Sub for Hart Dear \$40.00  Ice Cream \$34.23  Shirts \$1,650.00  Fuel for Field Trip to West Vigo \$40.00  Fuel billed to FFA but was FHA 2015 \$70.16		Livestock Judging		\$84.00
FHA         Dues         \$551.00           Stole         \$612.00           Banner         \$90.00           Sub for Hart 5/8/15         \$64.59           Field Trip         \$1111.28           Leadership Camp         \$80.00           Registration         \$1.895.00           Airline Tickets San Diego         \$3.00.00           Airline Tickets San Diego         \$3,107.76           T-Shirts         \$1,795.00           Holiday World         \$524.75           Polos         \$46.20           Sub for Hart         \$64.59           Donation for Funeral         \$40.00           loe Cream         \$34.23           Shirts         \$165.00           Fuel for Field Trip to West Vigo         \$1.77.8           Added Registration         \$40.00           Fuel billed to FFA but was FHA 2015         \$70.16		Pet Vaccination 5/3/16		\$69.20
FHA         Dues         \$551.00           Fundraiser Ples         \$612.00           Stole         \$23.60           Banner         \$90.00           Sub for Hart 5/8/15         \$64.59           Field Trip         \$111.28           Leadership Camp         \$80.00           Registration         \$1,895.00           Team Nutrition Training         \$30.00           Marriott         \$856.00           Airline Tickets San Diego         \$3,107.76           T-Shirts         \$1,795.00           Holiday World         \$524.75           Polos         \$46.20           Sub for Hart         \$64.59           Donation for Funeral         \$40.00           Ice Cream         \$34.23           Shirts         \$165.00           Fuel for Field Trip to West Vigo         \$17.78           Added Registration         \$40.00           Fuel billed to FFA but was FHA 2015         \$70.16		T-Shirts		\$688.00
Fundraiser Ples \$612.00  Stole \$23.60  Banner \$90.00  Sub for Hart 5/8/15 \$64.59  Field Trip \$111.28  Leadership Camp \$80.00  Registration \$1,895.00  Team Nutrition Training \$30.00  Marriott \$856.00  Airline Tickets San Diego \$3,107.76  T-Shirts \$1,795.00  Holiday World \$524.75  Polos \$46.20  Sub for Hart \$64.59  Donation for Funeral \$40.00  Ice Cream \$34.23  Shirts \$165.00  Fuel for Field Trip to West Vigo \$17.78  Added Registration \$40.00  Fuel billed to FFA but was FHA 2015 \$70.16			Total - FFA	\$40,635.24
Stole       \$23.60         Banner       \$90.00         Sub for Hart 5/8/15       \$64.59         Field Trip       \$111.28         Leadership Camp       \$80.00         Registration       \$1,895.00         Team Nutrition Training       \$30.00         Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16	FHA	Dues		\$551.00
Banner       \$90.00         Sub for Hart 5/8/15       \$64.59         Field Trip       \$111.28         Leadership Camp       \$80.00         Registration       \$1,895.00         Team Nutrition Training       \$30.00         Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Fundraiser Ples		\$612.00
Sub for Hart 5/8/15       \$64.59         Field Trip       \$111.28         Leadership Camp       \$80.00         Registration       \$1,895.00         Team Nutrition Training       \$30.00         Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Stole		\$23.60
Field Trip       \$111.28         Leadership Camp       \$80.00         Registration       \$1,895.00         Team Nutrition Training       \$30.00         Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Banner		\$90.00
Leadership Camp       \$80.00         Registration       \$1,895.00         Team Nutrition Training       \$30.00         Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Sub for Hart 5/8/15		\$64.59
Registration       \$1,895.00         Team Nutrition Training       \$30.00         Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Field Trip		\$111.28
Team Nutrition Training       \$30.00         Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Leadership Camp		\$80.00
Marriott       \$856.00         Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Registration		\$1,895.00
Airline Tickets San Diego       \$3,107.76         T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Team Nutrition Training		\$30.00
T-Shirts       \$1,795.00         Holiday World       \$524.75         Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Marriott		\$856.00
Holiday World \$524.75  Polos \$46.20  Sub for Hart \$64.59  Donation for Funeral \$40.00  Ice Cream \$34.23  Shirts \$165.00  Fuel for Field Trip to West Vigo \$17.78  Added Registration \$40.00  Fuel billed to FFA but was FHA 2015 \$70.16		Airline Tickets San Diego		\$3,107.76
Polos       \$46.20         Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		T-Shirts		\$1,795.00
Sub for Hart       \$64.59         Donation for Funeral       \$40.00         Ice Cream       \$34.23         Shirts       \$165.00         Fuel for Field Trip to West Vigo       \$17.78         Added Registration       \$40.00         Fuel billed to FFA but was FHA 2015       \$70.16		Holiday World		\$524.75
Donation for Funeral \$40.00 lce Cream \$34.23 Shirts \$165.00 Fuel for Field Trip to West Vigo \$17.78 Added Registration \$40.00 Fuel billed to FFA but was FHA 2015 \$70.16		Polos		\$46.20
Ice Cream \$34.23 Shirts \$165.00 Fuel for Field Trip to West Vigo \$17.78 Added Registration \$40.00 Fuel billed to FFA but was FHA 2015 \$70.16		Sub for Hart		\$64.59
Shirts \$165.00 Fuel for Field Trip to West Vigo \$17.78 Added Registration \$40.00 Fuel billed to FFA but was FHA 2015 \$70.16				\$40.00
Fuel for Field Trip to West Vigo \$17.78  Added Registration \$40.00  Fuel billed to FFA but was FHA 2015 \$70.16		Ice Cream		\$34.23
Added Registration \$40.00 Fuel billed to FFA but was FHA 2015 \$70.16				\$165.00
Fuel billed to FFA but was FHA 2015 \$70.16		Fuel for Field Trip to West Vigo		\$17.78
· · · · · · · · · · · · · · · · · · ·				\$40.00
Total - FHA \$10,218.94		Fuel billed to FFA but was FHA 2015		\$70.16
			Total - FHA	\$10,218.94

Transfer to Athletics for FB Jerseys   \$800.00	Football	Videographer, Technology Coordinator		\$200.00
Kick Off Tee		Football Frames		\$133.00
Practice Packs   \$346.00     Helmet Inflator Pump   \$37.37     Amazon - Rope   \$69.96     Background check for Volunteer coach   \$22,00     T-Shirts   \$480.00     Football Digest   \$100.00     Ton 7 Tourney   \$75.00     Amazon - Anchor Strap   \$14.98     Total - Football Tesh   \$300.00     T-Shirts   \$365.00     Total - Girls Basketball   \$365.00     Total - Girls Soccer   \$364.00     T-Shirts   \$366.00     T-Shirts   \$366.00     T-Shirts   \$366.00     T-Shirts   \$366.00     Warm Upe		Transfer to Athletics for FB Jerseys		\$800.00
Helmet Inflator Pump*   \$37,37		Kick Off Tee		\$38.00
Amazon - Rope		Practice Packs		\$346.00
Background check for Volunteer coach		Helmet Inflator Pump		\$37.37
T-Shirts		Amazon - Rope		\$69.99
Helmet Covers   \$55.74     Shirts   \$480.00     Football Digest   \$100.00     7 on 7 Tourney   \$75.00     Amazon - Anchor Strap   \$14.99     Total - Football   \$4,916.09     Total - Football   \$4,916.09     Total - Football   \$4,916.09     Total - Strap   \$14.99     Total - Strap   \$14.99     Saccess   \$150.00     Total - Girls Basketball   \$200.00     Total - Girls Basketball   \$200.00     Total - Girls Basketball   \$2,747.01     Girls Golf   \$116.46     Summer Shootout Registration   \$150.00     Total - Girls Basketball   \$2,747.01     Girls Golf   \$159.61     Girls Golf Shirts   \$159.61     Girls Soccer   \$16.00     Total - Girls Golf Shirts   \$159.61     Girls Soccer   \$252.85     Fundraiser   \$544.50     Socks   \$101.87     Socks   \$101.87     Girls Tennis Jackets   \$644.00     Tanks   \$52.00     Girls Tennis Jackets   \$644.00     Tanks   \$596.00     Gymnastics   \$7.5hirts and Hoodies   \$986.00     Warm Ups   \$769.91     T-Shirts   \$769.91     T-Shirts   \$769.91     T-Shirts   \$769.91     Total - Gymnastics   \$1,905.91     HELPS   \$1		Background check for Volunteer coach		\$32.00
Helmet Covers   \$55.74   \$480.00   \$400.00   \$7 on 7 Tourney   \$75.00   \$		T-Shirts		\$2,533.00
Football Digest		Helmet Covers		\$55.74
Football Digest   \$100.000   \$75.0		Shirts		\$480.00
Amazon - Anchor Strap   \$14.99		Football Digest		\$100.00
Start   Star		7 on 7 Tourney		\$75.00
Girls Basketball         Entry for Summer Shootout         \$200.00           T-Shirts         \$365.00           Entry for Tourney         \$150.00           Girls BB Socks         \$331.80           Flowers for Coach Sims         \$40.00           T-Shirts for camp         \$343.75           Girls BB Shoes         \$1,166.46           Summer Shootout Registration         \$150.00           Girls Golf         Girls Golf Shirts         \$159.61           Girls Soccer         Concessions         \$252.85           Fundraiser         \$544.50           Socks         \$101.87           Forlis Tennis         Total - Girls Soccer         \$899.22           Girls Tennis         Total - Girls Soccer         \$899.22           Girls Tennis         Total - Girls Tennis         \$696.00           Gymnastics         T-Shirts and Hoodies         \$986.00           Warm Ups         \$769.91           T-Shirts         \$150.00           Warm Ups         \$769.91           T-Shirts         \$150.00           Total - Gymnastics         \$1,905.91           HELPS         Supplies to make ice cream during Academy         \$87.58		Amazon - Anchor Strap		\$14.99
T-Shirts \$365.00 Entry for Tourney \$150.00 Girls BB Socks \$331.80 Flowers for Coach Sims \$40.00 T-Shirts for camp \$343.75 Girls BB Shoes \$1,166.46 Summer Shootout Registration \$150.00 Girls Golf \$159.61 Girls Golf \$159.61  Girls Golf \$159.61  Total - Girls Golf \$159.61  Girls Soccer \$252.85 Fundraiser \$544.50 Socks \$101.87  Girls Tennis \$264.50 Total - Girls Soccer \$899.22 Girls Tennis \$40.00 Total - Girls Tennis \$564.00 Total - Girls Tennis \$564.00 Total - Girls Tennis \$569.00  Gymnastics \$7-Shirts and Hoodies \$986.00 Warm Ups \$769.91 T-Shirts \$150.00 Total - Gymnastics \$1,905.91 HELPS \$1,905.91 FUND TOTAL - Gymnastics \$1,905.91			Total - Football	\$4,915.09
Entry for Tourney	Girls Basketball	Entry for Summer Shootout		\$200.00
Girls BB Socks   \$331.80     Flowers for Coach Sims   \$40.00     T-Shirts for camp   \$343.75     Girls BB Shoes   \$1,166.46     Summer Shootout Registration   \$150.00     Total - Girls Basketball   \$2,747.01     Girls Golf   Girls Golf Shirts   \$159.61     Total - Girls Golf   \$159.61     Girls Soccer   Concessions   \$252.85     Fundraiser   \$544.50     Socks   \$101.87     Total - Girls Soccer   \$899.22     Girls Tennis   Tennis Jackets   \$644.00     Tanks   \$52.00     Gymnastics   T-Shirts and Hoodies   \$986.00     Warm Ups   \$769.91     T-Shirts   \$150.00     T-Shirts   \$150.00     Total - Gymnastics   \$1,905.91     HELPS   Supplies to make ice cream during Academy   \$87.58		T-Shirts		\$365.00
Flowers for Coach Sims		Entry for Tourney		\$150.00
T-Shirts for camp   \$343.75     Girls BB Shoes   \$1,166.46     Summer Shootout Registration   \$150.00     Total - Girls Basketball   \$2,747.01     Girls Golf   Girls Golf Shirts   \$159.61     Girls Soccer   Concessions   \$252.85     Fundraiser   \$544.50     Socks   \$101.87     Girls Tennis   Tennis Jackets   \$644.00     Tanks   \$52.00     Total - Girls Tennis   \$696.00     Gymnastics   T-Shirts and Hoodies   \$986.00     Warm Ups   \$769.91     T-Shirts   \$150.00     Total - Gymnastics   \$1,905.91     HELPS   Supplies to make ice cream during Academy   \$87.58		Girls BB Socks		\$331.80
Girls BB Shoes   \$1,166.46     Summer Shootout Registration   \$150.00     Total - Girls Basketball   \$2,747.01     Girls Golf   Girls Golf Shirts   \$159.61     Total - Girls Golf   \$159.61     Girls Soccer   Concessions   \$252.85     Fundraiser   \$544.50     Socks   \$101.87     Fundraiser   \$544.50     Socks   \$101.87     Total - Girls Soccer   \$899.22     Girls Tennis   Tennis Jackets   \$644.00     Tanks   \$52.00     Total - Girls Tennis   \$696.00     Gymnastics   T-Shirts and Hoodies   \$986.00     Warm Ups   \$769.91     T-Shirts   \$150.00     Total - Gymnastics   \$1,905.91     HELPS   Supplies to make ice cream during Academy   \$87.58		Flowers for Coach Sims		\$40.00
Summer Shootout Registration   \$150.00		T-Shirts for camp		\$343.75
Girls Golf         Girls Golf Shirts         Total - Girls Basketball         \$2,747.01           Girls Golf         Girls Golf Shirts         \$159.61           Girls Soccer         Concessions         \$252.85           Fundraiser         \$544.50           Socks         \$101.87           Girls Tennis         Tennis Jackets         \$644.00           Tanks         \$52.00           Gymnastics         T-Shirts and Hoodies         \$986.00           Warm Ups         \$769.91           T-Shirts         \$150.00           HELPS         Supplies to make ice cream during Academy         \$87.58           Hearshard Search         Total - HELPS         \$87.58		Girls BB Shoes		\$1,166.46
Girls Golf         Girls Golf Shirts         \$159.61           Girls Soccer         Concessions         \$252.85           Fundraiser         \$544.50           Socks         \$101.87           Total - Girls Soccer         \$899.22           Girls Tennis         Tennis Jackets         \$644.00           Tanks         \$52.00           Total - Girls Tennis         \$696.00           Gymnastics         T-Shirts and Hoodies         \$986.00           Warm Ups         \$769.91           T-Shirts         \$150.00           HELPS         Supplies to make ice cream during Academy         \$87.58           Total - HELPS          Help Supplies to make ice cream during Academy         Total - HELPS         \$87.58		Summer Shootout Registration		\$150.00
Total - Girls Golf   \$159.61			Total - Girls Basketball	\$2,747.01
Girls Soccer         Concessions         \$252.85           Fundraiser         \$544.50           Socks         \$101.87           Girls Tennis         Total - Girls Soccer         \$899.22           Girls Tennis         Tennis Jackets         \$644.00           Tanks         \$52.00           Gymnastics         T-Shirts and Hoodies         \$986.00           Warm Ups         \$769.91           T-Shirts         \$150.00           HELPS         Supplies to make ice cream during Academy         \$87.58           Heaveled Search         Total - HELPS         \$87.58	Girls Golf	Girls Golf Shirts		\$159.61
Fundraiser \$544.50 Socks \$101.87  Total - Girls Soccer \$899.22  Girls Tennis Tennis Jackets \$644.00 Tanks \$52.00  Total - Girls Tennis \$696.00  Warm Ups \$769.91 T-Shirts Tennis \$150.00  Warm Ups \$769.91 T-Shirts Total - Gymnastics \$1,905.91  HELPS Supplies to make ice cream during Academy \$87.58			Total - Girls Golf	\$159.61
Socks   \$101.87	Girls Soccer	Concessions		\$252.85
Girls Tennis         Total - Girls Soccer         \$899.22           Girls Tennis         Tennis Jackets         \$644.00           Tanks         \$52.00           Gymnastics         T-Shirts and Hoodies         \$986.00           Warm Ups         \$769.91           T-Shirts         \$150.00           HELPS         Supplies to make ice cream during Academy         \$87.58           Hermaland Security         \$87.58		Fundraiser		\$544.50
Girls Tennis         Tennis Jackets         \$644.00           Tanks         \$52.00           Gymnastics         T-Shirts and Hoodies         \$986.00           Warm Ups         \$769.91           T-Shirts         \$150.00           HELPS         Supplies to make ice cream during Academy         \$87.58           Heaveled Sequition         Total - HELPS         \$87.58		Socks		\$101.87
Tanks \$52.00    Total - Girls Tennis   \$696.00			Total - Girls Soccer	\$899.22
Total - Girls Tennis   \$696.00	Girls Tennis	Tennis Jackets		\$644.00
Gymnastics         T-Shirts and Hoodies         \$986.00           Warm Ups         \$769.91           T-Shirts         \$150.00           Total - Gymnastics         \$1,905.91           HELPS         Supplies to make ice cream during Academy         \$87.58           Total - HELPS         \$87.58		Tanks		\$52.00
Warm Ups \$769.91  T-Shirts \$150.00  Total - Gymnastics \$1,905.91  HELPS Supplies to make ice cream during Academy \$87.58			Total - Girls Tennis	\$696.00
T-Shirts \$150.00  Total - Gymnastics \$1,905.91  HELPS Supplies to make ice cream during Academy \$87.58  Total - HELPS \$87.58	Gymnastics	T-Shirts and Hoodies		\$986.00
Total - Gymnastics \$1,905.91  HELPS Supplies to make ice cream during Academy \$87.58  Total - HELPS \$87.58		Warm Ups		\$769.91
HELPS Supplies to make ice cream during Academy \$87.58  Total - HELPS \$87.58		T-Shirts		\$150.00
Total - HELPS \$87.58			Total - Gymnastics	\$1,905.91
Hampland County	HELPS	Supplies to make ice cream during Academy		\$87.58
Homeland Security Because I Said I Would \$263.64			Total - HELPS	\$87.58
	Homeland Security	Because I Said I Would		\$263.64

	Total - Homeland Security	\$263.64
Instrument Rental	Insturment Rental	\$1,283.00
	Instrument Rental	\$992.00
	Transfer to Band	\$125.00
	Total - Instrument Rental	\$2,400.00
Investment	Deposit Tickets	\$21.19
	Total - Investment	\$21.19
JAG	Fundraiser to give Donation	\$708.90
	Transportation	\$7.48
	Total - JAG	\$716.38
JROTC	American Legion	\$61.85
	Catering Military Ball	\$1,920.00
	Hobby Lobby	\$44.08
	Teacher Breakfast	\$53.52
	China Buffett	\$117.18
	Field Trips	\$50.06
	Pizza Hut Pizza	\$35.48
	Shorts	\$288.00
	3 Compostie Photos	\$40.00
	Celebrate	\$12.00
	DJ for Military Ball	\$150.00
	Fundraiser	\$5,643.15
	Hikkaido Meals for Field Trip	\$112.85
	Refund for fundraiser order not received	\$36.00
	Meals for Field Trip	\$57.68
	Military Order	\$21.82
	Plaques	\$86.00
	Treasure Chest Supplies	\$48.15
	Alterations	\$852.00
	Cakes	\$88.98
	Gander MTN	\$47.99
	Haircuts	\$30.00
	Hoodies	\$858.00
	Payment for missing uniform items	\$143.75
	Turkey	\$440.00
	Wal Mart	\$22.69
	Beret	\$35.40
	Indiana Museum Field Trip	\$23.19
	Indiana Pacers	\$495.20
	Pins	\$132.50

	The Enlisted  Vanguard		\$20.
	Fuel for Field Trips		\$25.9
			\$86.8
	Supplies Walmart		\$24.7
	Awards		\$36.0
	Flowers		\$268.6
	Glendale - Awards		\$30.0
	Glendale Parade		\$122.6
			\$86.7
	Military Museum		\$28.00
	Cleaning Uniforms		\$224.50
	Composite Photo		\$50.00
	Fundrasier		\$229.00
	Party City		\$145.91
	Pictures for Military Ball		\$32.00
	Printing		\$60.00
	Cadet Haircuts		\$30.00
	Golden Corral		\$287.36
	Honors Grad		\$138.68
	Pizza Hut		\$150.08
	NSF CK		\$60.00
	Wal Mart Supplies		\$29.50
Library		Total - JROTC	\$14,114.59
Library	Supplies		\$67.90
	Pens		\$93.20
	Wal Mart TV		\$158.00
Mississ I 'L'		Total - Library	\$319.10
Mission Ignition	Amazon.com Supplies		\$26.60
	Field Trip		\$9.46
	supplies		\$143.41
	Walmart		\$62.57
	Pay Pal - subcription		\$3.00
	Donation from Penny War		\$88.53
	Cookies		\$43.10
	Wix.com		
Let's and the second		Total - Mission Ignition	\$149.00 \$525.67
lational Honor Society	Cords	3	\$525.67
	Certificates/Pins/Seals		\$392.00
	Cake		\$323.00
	Supplies for Awards Ceremony		\$49.99
			\$49 \$14

Costume  Menards supplies  Card Stock  Sinfonia \$1  Supplies  Supplies 9  Supplies for Musical 9  Sound for Beauty and the Beast 9  Spotlights Choreography for Beauty and The Beast 9  Lighting for Beauty and the Beast 9  Lighting for Beauty and the Beast 9  Rental of Costumes 9  T-Shirts 9  Luan Total - OVHS Musical \$5,  OVYB Flowers for Fundraiser 9  Walmart 7-Shirts 15  T-Shirts 15  T-Shirts 15  T-Shirts 15  T-Shirts 15  T-Shirts 15  T-Shirts 15  Total - OVYB \$	\$8.56 \$94.11 \$11.00 495.00
Menards supplies Card Stock Sinfonia \$1 Supplies Supplies Supplies for Musical Sound for Beauty and the Beast Spotlights Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Luan Total - OVHS Musical \$5, OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$94.11 \$11.00
Card Stock Sinfonia \$1 Supplies Supplies Supplies for Musical Sound for Beauty and the Beast Spotlights Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Luan Total - OVHS Musical \$5, OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts	\$11.00
Sinfonia Supplies Supplies Supplies for Musical Sound for Beauty and the Beast Spotlights Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Luan Total - OVHS Musical \$5, OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts Total - OVYB \$5	
Supplies Supplies for Musical Sound for Beauty and the Beast Spotlights Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Supplies for Musical Total - OVHS Musical T-Shirts for Color Run T-Shirts T-Shirts T-Shirts T-Shirts Supplies for Musical Spotlights Spo	495.00
Supplies for Musical Sound for Beauty and the Beast Spotlights Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Luan Total - OVHS Musical St.  OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts T-Shirts St.  Total - OVYB	
Sound for Beauty and the Beast Spotlights Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Luan Total - OVHS Musical \$5,  OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts \$	366.04
Spotlights Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Luan Total - OVHS Musical \$5,  OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts S Total - OVYB	202.95
Choreography for Beauty and The Beast Lighting for Beauty and the Beast Rental of Costumes T-Shirts Luan  Total - OVHS Musical \$5,  OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts Total - OVYB	500.00
Lighting for Beauty and the Beast Rental of Costumes T-Shirts  Luan  Total - OVHS Musical \$5,  OVYB Flowers for Fundraiser Walmart T-Shirts for Color Run T-Shirts  Total - OVYB	374.50
Rental of Costumes  T-Shirts  Luan  Total - OVHS Musical \$5,  OVYB  Flowers for Fundraiser  Walmart  T-Shirts for Color Run  T-Shirts  Total - OVYB  \$	500.00
T-Shirts  Luan  Total - OVHS Musical \$5,  OVYB  Flowers for Fundraiser  Walmart  T-Shirts for Color Run  T-Shirts  Total - OVYB \$	300.00
Luan  Total - OVHS Musical \$5,  OVYB  Flowers for Fundraiser  Walmart  T-Shirts for Color Run  T-Shirts  Total - OVYB  \$	100.00
OVYB         Flowers for Fundraiser           Walmart         T-Shirts for Color Run           T-Shirts         \$    Total - OVYB	292.00
OVYB  Flowers for Fundraiser  Walmart  T-Shirts for Color Run  T-Shirts  Total - OVYB  \$	\$72.45
Walmart T-Shirts for Color Run \$ T-Shirts Total - OVYB	098.41
T-Shirts for Color Run  T-Shirts  Total - OVYB  \$	\$78.75
T-Shirts \$ Total - OVYB \$	\$35.71
Total - OVYB \$	165.00
DN/40	200.00
PAVAC Wal Mart Prizes	479.46
	\$38.61
Fundraiser \$	101.41
Total - PAVAC \$	140.02
Project Ignition Flowers for front beds \$	496.00
Landscape Fabric	\$31.96
Total - Project Ignition \$	527.96
S.A.D.D. Transfer to Choir for sub that was pd from choir	32.30
Amazon.com Supplies	\$45.17
Field Trip	22.25
Registration \$	35.00
Printing	\$3.75
T-Shirts \$2	200.00
Sub for Hauser 4/15	64.59
SADD-Manual USB	39.00
Sub for Nichols 4/15	64.59
	96.88
	23.97
Total - S.A.D.D. \$7	16.02

S.M.P.	T-Shirts		\$388.00
	Refund for Field Trip no charge		\$30.00
	Pizza		\$152.21
	Fundraiser sports bottles		\$445.41
	Field Trip		\$144.00
	Postage		\$17.00
	Donation to Seth Bernitt's Fund		\$50.00
		Total - S.M.P.	\$1,226.62
Softball	Concessions		\$563.46
	Shirts		\$60.00
	Mound Clay Pros Choice Select		\$106.30
	Consessions		\$179.78
	Regional T-Shirts		\$1,216.00
	Concession from Athletics		\$256.20
	Concessions Hot Dogs		\$15.98
	Candles Fundraiser		\$1,386.00
	NSF CK		\$209.00
	Banners		\$114.00
	T-Shirts		\$195.00
	Cable		\$10.99
	Batting Cage Net		\$424.69
	Laser Grading		\$750.00
	Subway		\$288.66
	T-Shirt		\$585.00
	Sectional Shirts		\$1,224.50
		Total - Softball	\$7,585.56
STEM	Transportation to PU		\$65.00
	Amazon Supplies		\$42.78
	Car Rental For SeaPerch		\$569.16
	Registration for SeaPerch		\$3,775.00
	SeaPerch Invitational		\$160.00
	SeaPerch Airline Tickets Atlanta GA		\$9,751.20
	SeaPerch Registration		\$450.00
	Transportation to French Lick		\$65.00
	Sub for Hayden 11/13		\$64.59
	Sub on 4/10		\$64.58
	Field Trip		\$176.63
	T-Shirts		\$581.00
	Fuel for Field Trip		\$82.44
	sub for Hayden		\$64.59

	Jameco - Motors	\$395.14
	Sub for 4/20	\$64.59
	Supplies for SeaPerch	\$69.21
	Total - STEM	\$16,440.91
Student Activities	Cookies for class who won Penny war for Fire Tower	\$27.41
	Wal Mart frames	\$34.97
	Sub for Seger 5/29 Graduation	\$64.59
	Transcript Processing and Storage	\$500.00
	Amazon.com	\$182.58
	Benton and McKlalip Field Trip	\$75.00
	Field Trip Benton and McKalip Mice and Men	\$273.00
	Awards	\$644.11
	Mileage to ISU and St Mary	\$132.00
	Field Trip	\$4.98
	Sub for Seger 5/21 Senior Trip	\$47.96
	Granola Bars	\$47.24
	Honors Breakfast	\$443.85
	Incentive Awards for Students	\$445.40
	Mileage to VU	\$170.00
	Transcripts	\$175.00
	DJ for Dance	\$100.00
	Fuel for College Day to DePaw	\$14.54
	Parking Permits	\$252.99
	Incentive for Award Parties	\$421.56
	Plaque- Perfect Attendance	\$25.00
	Total - Student Activities	\$4,082.18
Student Council	DJ for Dance Reimburse St. Activities	\$100.00
	Fuel for Field Trip	\$51.81
	Membership Dues	\$95.00
	Registration for State Convention	\$1,240.00
	9/4 Lowe	\$64.59
	Donuts	\$37.24
	Field Trip	\$49.34
	Ticket for Spirit Award Homecoming	\$2.00
	Donations	\$202.90
	Homecoming supplies/sashes	\$26.95
	Kroger- Flowers for Homecoming	\$60.00
	Lunch bags	\$5.34
	T-Shirts / Hoodies	\$506.00
	2 Student Tickets for Homecoming Game	\$2.00

	USPS Postage	\$10.00
	Membership	\$100.00
	Snacks	\$13.65
	Supplies	\$18.96
	9/4 Jackson	\$64.59
	Kroger, Homecoming Flowers	\$30.00
	Room Accomadations	\$714.00
	Total - Student Council	\$3,394.37
Swim Team	Breakfast at Chambers for Team	\$142.38
	Swimoutlet Warm Ups	\$448.21
	Hy Tek	\$134.42
	Swim Caps	\$407.70
	Total - Swim Team	\$1,132.71
T.L. Coke and Lance	Membership Dues	\$90.00
	Flowers for Renny	\$36.00
	Supplies for meeting	\$15.34
	Groceries for Staff Meal	\$179.47
	Faculty Tailgate	\$100.00
	Veterans Day Breakfast	\$88.00
	Cake for Kim Downey	\$21.98
	Supplies	\$15.99
	Deposit Tickets	\$12.66
	Reimburse athletics for 1/2 cost of Polos	\$193.29
	Wal Mart Staff Dinner	\$12.80
	Wal-Mart Cookies for Teacher Week	\$57.54
	Supplies for Teacher Appreciation	\$24.78
	Chicken for Retirement Lunch	\$161.88
	Total - T.L. Coke and Lance	\$1,009.73
Track	Refund Hannah Kay Shirt	\$16.50
	Shirts/Pants	\$2,474.00
	Total - Track	\$2,490.50
Volleyball	Shipping for invoice 97164538 not included on pmt	\$8.00
	Registration	\$100.00
	Shirts	\$976.00
	Donate money to the Boys Tennis from VB Sectional for working Concessions	\$250.00
	Shipping	\$16.00
	Volleyballs	\$655.20
	Willow Tree for Funeral	\$33.00
	Fundraiser	\$3,223.00
	Jerseys	\$1,083.00

	Shoes	P4 047 5
	Wal Mart Concessions	\$1,815.00
	Cinnamon Rolls	\$17.74
	Donation	\$735.00
	T-Shirts	\$1,600.00
	Concessions	\$240.00
	Transfer to Athletics put in wrong account	\$3,326.21
		\$1,422.00
Wrestling	Total - Volleyball Tickets for Regional	\$15,500.15
	T-Shirts/Hoodies	\$112.00
	1-311/18/Hoodles	\$630.50
Yearbook	Postage Total - Wrestling	\$742.50
	8/13 Jackson	\$49.00
		\$64.59
	Yearbooks	\$7,253.37
	Total - Yearbook	\$7,366.96
	TOTAL EXPENDITURES - ALL FUNDS	\$476,569.11

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Form	Preso	cribed	by State	Воа	ard of Acc	counts		,			Form SA5-2

### 2015-2016 Financial Report Spencer-Owen Community Schools - Owen Valley High Owen County, Indiana

CASH RECONCILEMENT  Name of Bank: Owen County State Ban  Location of Bank: 201 W Morgan St., Spencer I  Date of Bank Statement: 06/30/2016	
Depository Balance	\$199,598.85
Cash On Hand (ADD):	\$50.00
Deposits In Transit (ADD):	\$0.00
Other Reconciling Items (ADD/DEDUCT):	-\$50.00
Total of Outstanding Checks (DEDUCT):	\$24,524.81
Balance:	\$175,074.04

	OUTSTANDING CHECK	S
DATE	NUMBER \$	AMOUNT
01/14/2014	11372	\$190.00
02/06/2014	11449	\$580.00
02/06/2014	11460	\$90.00
05/21/2014	11778	\$28.00
12/10/2014	12404	\$8.00
01/15/2015	12497	\$55.00
08/13/2015	13006	\$5.00
09/10/2015	13105	\$50.00
01/12/2016	13486	\$70.00
06/02/2016	13597	\$1,835.76
04/14/2016	13735	\$10.15
05/04/2016	13844	\$69.20
05/05/2016	13849	\$207.60
05/06/2016	13859	\$1,089.60
05/13/2016	13897	\$1,170.40
05/23/2016	13908	\$1,522.40
05/23/2016	13909	\$3,118.40
05/25/2016	13939	\$1,664.00
05/27/2016	13945	\$1,909.60
06/06/2016	13963	\$52.50
06/09/2016	13975	\$150.00
06/21/2016	13987	\$75.00
06/27/2016	13988	\$6,736.00
06/27/2016	13989	\$94.77

06/27/2016	13990	\$3,743.43
	Т	Total \$24,524.81

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## Spencer-Owen Community Schools - Owen Valley High Owen County, Indiana

Risk Assessment - 2015-2016	
. How is your ECA's ledger maintained?	Computerize
Was a financial report made within two weeks after the close of the school year and after each semester if your school as two (2) or more semesters in a school year, of all fund activity to the school board and superintendent of schools in a school with IC 20-41-1-3 and IC 20-41-1-8.	Ye
. Was the ECA bank account balance reconciled to the ledger balances on a monthly basis?	Ye
How frequently are bank account balances reconciled without any difference or variance?	All of the time
. Does anyone review and approve the completed bank reconcilements?	Ye
List the position and name of the person(s) reviewing completed reconcilement.	Darla Thomas Corporation Treasure
. Does the ECA have any investments (certificates of deposit, savings accounts, etc.)?	N
If yes, list the name of the bank(s) where the investments are maintained.	
. Are any investments accounted for on the ECA ledger?	N
. Is a receipt issued for all monies received and at the time the money is received?	Yes
Please indicate how often deposits are made. Which best fits your situation?	Weekly
When totaling the receipts issued for the day does the classification of the receipts (i.e. cash, checks, etc.) and the assification as shown on the deposit ticket (i.e. currency, checks, etc.) agree? This would include collections for items like extbook rental, fundraisers, ticket sales, etc.	Yes
D. Is School Lunch accounted for in the ECA ledgers?	No
If yes, is a SF-2 or SF-3 used?	140
Is Textbook rental accounted for in the ECA ledgers?	Yes
If yes, are receipts (Form TBR-2, Official Receipt - Individual Textbook Rental List) issued?	Yes
2. Is a Purchase Order/Accounts Payable Voucher (Form SA-1) and/or Claim for Payment (Form SA-7) used for sbursements?	Yes
3. Are the Purchase Order/Accounts Payable Vouchers (Form SA-1) and/or Claim for Payment (Form SA-7) properly emized?	Yes
I. Are the Purchase Order/Accounts Payable Vouchers (Form SA-1) and/or Claim for Payment (Form SA-7) signed by the opropriate officials?	Yes
List the position and name of the person(s) signing Purchase Order/Accounts Payable vouchers (Form SA-1) and/or aim for Payment (Form SA-).	Karen Fisher School Treasurer, Rhonda Schafer Principal
5. Are prenumbered tickets used for sporting and other events for which an admission price is collected?	Yes
5. Do any school personnel stock vending machines and remove money from the machine?	No
If yes, is Form SA-9 Accountable Items Review completed at least once per school year?	
The Summary Collection Form (SA-8) is to be used when a teacher, class sponsor, or other school personnel are in arge of collecting money (for a field trip, fundraiser, etc.) that is later turned over to the ECA treasurer. Was Form SA-8 ed to transmit monies collected by teachers, class sponsors, etc. to the ECA treasurer?	Yes
. Are any outside organizations such as booster clubs, 4-H, Girl Scouts, PTO/PTA, etc. accounted for in the ECA ledgers?	No
If yes, please list those organizations	110
. Are all fundraisers approved by the School Board?	No
If yes, has the School Board established controls and procedures over fundraisers?	110
. Does the ECA have a credit/debit card or local business charge accounts issued in the name of the school?	Yes
If yes, has the School Board approved a policy related to the use of the credit/debit card or local business charge count?	No
If yes, upload a copy of the credit or debit card policy. (jpg, pdf, gif, tif, png)	
Are credit card statements or debit card transactions reviewed often for irregularities?	

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