# Paid Accounts Payable List



| Invoice # | ---> A.S.N. <--- | Vendor Name | Description | P.O. # | Check Date | Check # | | Amount | State Account # |
|---|---|---|---|---|---|---|---|---|---|
| HS BBALL | 10-1500-319-108 | BROACH, LEE | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52770 | | $55.00 | 10-1500-319-108 |
| | | | | | | | Total | $55.00 | |
| 8878126103 | 10-2560-410-100 | COCA-COLA BOTTLING COMPANY | LUNCH- FOOD - HS | | 12/14/12 | 52771 | | $348.92 | 10-2560-410-100 |
| 8878127104 | 10-2560-410-100 | | LUNCH- FOOD - HS | | 12/14/12 | 52771 | | $206.34 | 10-2560-410-100 |
| 8878126603 | 10-2560-410-100 | | LUNCH- FOOD - HS | | 12/14/12 | 52771 | | $267.40 | 10-2560-410-100 |
| | | | | | | | Total | $822.66 | |
| HS BBALL | 10-1500-319-108 | EVINK, WILLIAM | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52772 | | $55.00 | 10-1500-319-108 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-102 | FABOS, DAVID J | PURCH SERV - BOYS BB HS | | 12/14/12 | 52773 | | $43.00 | 10-1500-319-102 |
| | | | | | | | Total | $43.00 | |
| HS BBALL | 10-1500-319-108 | FLURY, JOE | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52774 | | $70.00 | 10-1500-319-108 |
| | | | | | | | Total | $70.00 | |
| HS BBALL | 10-1500-319-108 | FULLER, BRIAN | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52775 | | $55.00 | 10-1500-319-108 |
| | | | | | | | Total | $55.00 | |
| MS BBALL | 10-1500-319-702 | GRACEFFA, PETER | PURCH SERV - BOYS BB MS | | 12/14/12 | 52776 | | $55.00 | 10-1500-319-702 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-108 | HOOVER, TOM | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52777 | | $43.00 | 10-1500-319-108 |
| HS BBALL | 10-1500-319-108 | | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52777 | | $43.00 | 10-1500-319-108 |
| | | | | | | | Total | $86.00 | |
| HS BBALL | 10-1500-319-102 | JOHNSON, PAUL L. | PURCH SERV - BOYS BB HS | | 12/14/12 | 52778 | | $43.00 | 10-1500-319-102 |
| | | | | | | | Total | $43.00 | |
| HS BBALL | 10-1500-319-108 | JOYES, JAMES L. | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52779 | | $55.00 | 10-1500-319-108 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-102 | JUHLIN, DOUG | PURCH SERV - BOYS BB HS | | 12/14/12 | 52780 | | $55.00 | 10-1500-319-102 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-102 | KELLER, JOEL | PURCH SERV - BOYS BB HS | | 12/14/12 | 52781 | | $55.00 | 10-1500-319-102 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-102 | LAJEWSKI, NORM | PURCH SERV - BOYS BB HS | | 12/14/12 | 52782 | | $43.00 | 10-1500-319-102 |
| | | | | | | | Total | $43.00 | |
| HS BBALL | 10-1500-319-102 | MASSIE, SCOTT J. | PURCH SERV - BOYS BB HS | | 12/14/12 | 52783 | | $55.00 | 10-1500-319-102 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-108 | McCONVILLE, MICHAEL | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52784 | | $43.00 | 10-1500-319-108 |
| HS BBALL | 10-1500-319-108 | | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52784 | | $43.00 | 10-1500-319-108 |
| | | | | | | | Total | $86.00 | |
| HS BBALL | 10-1500-319-102 | McCORMICK, ALAN | PURCH SERV - BOYS BB HS | | 12/14/12 | 52785 | | $43.00 | 10-1500-319-102 |
| MS BBALL | 10-1500-319-702 | | PURCH SERV - BOYS BB MS | | 12/14/12 | 52785 | | $55.00 | 10-1500-319-702 |
| MS BBALL | 10-1500-319-702 | | PURCH SERV - BOYS BB MS | | 12/14/12 | 52785 | | $55.00 | 10-1500-319-702 |
| | | | | | | | Total | $153.00 | |
| HS BBALL | 10-1500-319-108 | NEESE, ALAN | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52786 | | $43.00 | 10-1500-319-108 |
| | | | | | | | Total | $43.00 | |
| HS BBALL | 10-1500-319-108 | PARENTICE, JEFFREY M | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52787 | | $55.00 | 10-1500-319-108 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-102 | PARSONS, RICHARD | PURCH SERV - BOYS BB HS | | 12/14/12 | 52788 | | $55.00 | 10-1500-319-102 |

# Paid Accounts Payable List

| Invoice # | ---> A.S.N. <--- | Vendor Name | Description | P.O. # | Check Date | Check # | | Amount | State Account # |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-102 | POPE, BOBBY R | PURCH SERV - BOYS BB HS | | 12/14/12 | 52789 | | $70.00 | 10-1500-319-102 |
| | | | | | | | Total | $70.00 | |
| HS BBALL | 10-1500-319-108 | PRICE, DOUG | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52790 | | $70.00 | 10-1500-319-108 |
| | | | | | | | Total | $70.00 | |
| HS WRSTL | 10-1500-319-114 | PRICHARD, DAN | PURCH SERV - WRESTLING | | 12/14/12 | 52791 | | $78.00 | 10-1500-319-114 |
| | | | | | | | Total | $78.00 | |
| HS BBALL | 10-1500-319-102 | REITER, DAVE | PURCH SERV - BOYS BB HS | | 12/14/12 | 52792 | | $55.00 | 10-1500-319-102 |
| | | | | | | | Total | $55.00 | |
| HS WRSTL | 10-1500-319-114 | RICHOLSON, MICHAEL L | PURCH SERV - WRESTLING | | 12/14/12 | 52793 | | $78.00 | 10-1500-319-114 |
| | | | | | | | Total | $78.00 | |
| HS BBALL | 10-1500-319-102 | SIEGEL, JEFF | PURCH SERV - BOYS BB HS | | 12/14/12 | 52794 | | $55.00 | 10-1500-319-102 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-102 | STUMP, CHARLES G | PURCH SERV - BOYS BB HS | | 12/14/12 | 52795 | | $43.00 | 10-1500-319-102 |
| HS BBALL | 10-1500-319-108 | | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52795 | | $70.00 | 10-1500-319-108 |
| | | | | | | | Total | $113.00 | |
| HS BBALL | 10-1500-319-108 | TAYLOR, DAVID | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52796 | | $43.00 | 10-1500-319-108 |
| HS BBALL | 10-1500-319-102 | | PURCH SERV - BOYS BB HS | | 12/14/12 | 52796 | | $43.00 | 10-1500-319-102 |
| | | | | | | | Total | $86.00 | |
| HS BBALL | 10-1500-319-108 | TIMPE, RICH | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52797 | | $70.00 | 10-1500-319-108 |
| HS BBALL | 10-1500-319-108 | | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52797 | | $43.00 | 10-1500-319-108 |
| HS BBALL | 10-1500-319-102 | | PURCH SERV - BOYS BB HS | | 12/14/12 | 52797 | | $70.00 | 10-1500-319-102 |
| | | | | | | | Total | $183.00 | |
| MS BBALL | 10-1500-319-702 | WALSH, JIM | PURCH SERV - BOYS BB MS | | 12/14/12 | 52798 | | $55.00 | 10-1500-319-702 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-108 | WEERDA, MIKE | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52799 | | $55.00 | 10-1500-319-108 |
| | | | | | | | Total | $55.00 | |
| HS BBALL | 10-1500-319-108 | WIRTH, KELLY | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52800 | | $70.00 | 10-1500-319-108 |
| | | | | | | | Total | $70.00 | |
| HS BBALL | 10-1500-319-108 | YAGLE, GREGORY B | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52801 | | $43.00 | 10-1500-319-108 |
| | | | | | | | Total | $43.00 | |
| HS BBALL | 10-1500-319-108 | ZEMAN, DAVE | PURCH SERV - GIRLS BASKETBALL | | 12/14/12 | 52802 | | $70.00 | 10-1500-319-108 |
| | | | | | | | Total | $70.00 | |
| | | | | | | | Report Total | $3,020.66 | |