GRIDLEY UNIFIED SCHOOL DISTRICT Gridley High School Associated Students 300 E. Spruce St. Gridley, CA 95948 phone (530) 846-4791 fax (530) 846-3412

PURCHASE ORDER

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ATE 8/2/06

P.O. # G6428

	Subtotal	
		AUG 1 7 2006
		VET LONGLED
		1/ T / Y / Y / Y / Y / Y / Y / Y / Y / Y
		Officer Re-treat (Junch)
Quantity Unit Price Total Amount	Quantity U	Description
		Fax #: Phone #:
8		AMMON
•		Vendor Address:
	Chal	Vendor Name: Scatter Mick Dicesimony lour
	ade -	

CERTIFICATION (this section must be completed)
We certify that this request has been approved and recorded in club minutes:

TOTAL

€7)

estimated sales tax estimated shipping

Approval Date 0/2/0 C
Club or Class GVIOLEY FFA
President, Kijle Rudich Alle Rudich
Advisor MICK DIERDYNOMY Phil
We certify that this request has been approved by ASB or Student Council:
Approval Date 8/3/06
ASB Officer Halles ( WING
ASB Advisor
Principal $9/3/66$

Revised 11/10/05

neck#:
8620
Gridley Unified School District Account # Description 25 0 Reimb Retreat Food

Date: August 17, 2006 Amount Invoice:#\_\_\_ 54.33 Receipt

Receipt

P.O.# 86428

54.33

Tax ID #:

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NICK DREESMAN Gridley High School

Total:

TOM BROCK FORMS . TO REORDER CALL TOLL FREE 877-325-0189 IMAGE READY Re-treat KEY PUNCHED AUG OUS (Ivinch 2006 TOTAL estimated shipping estimated sales tax Subtotal 008620

CERTIFICATION (this section must be completed)
We certify that this request has been approved and recorded in club minutes:

Advisor NICK	President	Club or Class (AV	Approval Date
Diesomomn Them	u Rusica Thulin Rusical	idley FFA	8/2/04

We certify that this request has been approved by ASB or Student Council:

Approval Date	8/3/06	
ASB Officer	Hollis Olm	NS
ASB Advisor	D	
Principal		·8/3/6
		<b>[</b>

Revised 11/10/05

## の方面がある。

METCOME 10 SUEEMAA

#### BROCERY

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136 (1988) 4.08 13 (1988) 4.08 13 (287-31-0072-5809)

METENE LOCKHART

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cook for the # sign or your leceipt for possible lealth lace flex Spending Account items for reinbursiment.

YOU HAVE PURCHASED OF 7 TOWARD YOUR 41h FREE DELI SANDWICH here store for Details in

YOU HAVE PURCHASED 2 OF 7 TOWARD
YOUR 154 LEFFEE STARBUCKS!!
Tee Stone for Defails
LET US HEAR FROM YOU!

LET US HEAF FROM YOU 1-877-723-3929 or visit SAFEUNY COM SAFEJAY STORE #2287 1595 STATE HUY 99 GRIDLEY, CA. 95548

EFF DEBTH SALE 38702706 08:40 CARD # 7:02 PRIMARY FOTAL TRONSALEJON AMJUNT 54.33

NICK DRE

GRIDLEY UNIFIED SCHOOL DISTRICT Gridley High School Associated Students 300 E. Spruce St. Gridley, CA 95948 phone (530) 846-4791 fax (530) 846-3412

PURCHASE ORDER

P.O.# (742 Y

Description  Description  OFFT Cor Mechagi Food  OFFT Cor Mechagi Food  Subtoral estimated sales tax estimated sales tax estimated shipping TOTAL  Subtoral estimated shipping TOTAL  Subtoral estimated shipping TOTAL  Approval Date  ACLUB or Class FIFA  President Council:  ASB Officer  ASB O	Vendor Name: //ic/ Dreesmann 1041
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Revised 12/13/05

Principal

ASB Advisor

## Burgle Burgle 13/2008 11:10AH 00#7923 CLEHIC

- TE	DSL at	Succession Page	Flavor	)oz Soda )oz Soda	د ص	id. Fry Soda	-	6	THU THU	7		——— (.	7 )Z Soda	sz Soda		fle fry	fle fry	III Fry	. FFY	eseburger	) (1) (4) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	Ě	. મુક્કામુંડા
00	\$ 1 P	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	100	<u> </u>	÷ ÷	10F) \$3			 	 _ ===	<u> </u>				# <del>*</del>	# # P				T E	- <del>6</del>		نب س

➣ heck#: ccount 10000 Gridley Unified School District
Account # Description
25 0 Food for officer meeting

Date: August 22, 2008 Amount Invoice # 55.98 receipt

receipt

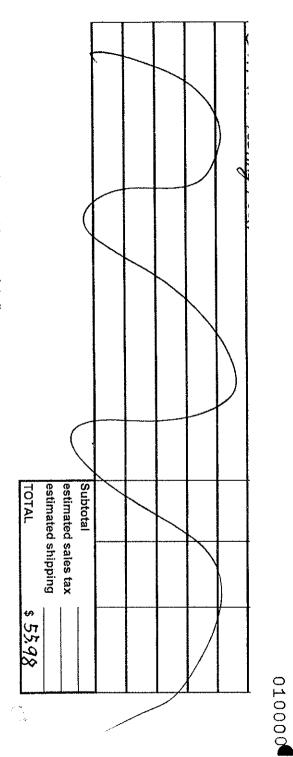
P.O. # 87426

NICK DREESMAN Gridley High School

y To:

Total:

55.98



CERTIFICATION (this section must be completed)
We certify that this request has been approved and recorded in club minutes:

AUG 22 2008  Revised 12/13/05	Advisor  We certify that this request has been approved by ASB or Student Council:  Approval Date
REY PUNCHED	Approval Date 8/13/08  Club or Class F/FA 25  President U. L. Rull

/02/2009

Gridley Unified School District

Reconciliation Report

From Account:
To Account:

1 300

Page

21

OCTOBER ACCOUNT BALANCES

o : 10/31/2009 rom: 10/01/2009

Account #: 27 Advisor: Nick Dreesmann

Ag Horticulture

01/2009 Beginning Balance Payee/Source Invoice P.O. # Chk/Rec # Received Disbursed Transfers Balance 314.06 Acct

TOTALS -->

314.06

ate

Accounts Payable Working Balance 314,06 0.00

Currently Encumbered (PO)

19

# Gridley Unified School District

rom: 10/01/2009 o : 10/31/2009

Reconciliation Report

OCTOBER ACCOUNT BALANCES

Account #: 25

From Account: 1
To Account: 300

Advisor: Nick Dreesman

FFA

	-	Currently Encumbered (PO)	burrently En	0					
	9897.07	Working Balance	Working						
	0.00	Accounts Payable	Accounts						
	9897.07	-26.48	869.44		TOTALS ->	<del>1</del> 7			
								National FFA	
804	9897.07	-26.48							/31/2009
								Cust 330019	
992	9923.55		33.24		10826	18088	12832	SAV MOR FOODS	
							ts	FFA Greenhand shirts	
992	9956.79		214.34		10822	08088	18897	NORTH STATE	
								Mem# 111787461906	
992	10171.13		305.86		10813	88082	10111014	/29/2009 COSTCO WHOLESALE	/29/2009
								Cust 18611	
992	10476.99		321.00		10807	88054	OE-492217	/21/2009 NATIONAL FFA	/21/2009
								Ag Field Day	
992	10797.99		325.00		10780	88034	10/15/2009	/13/2009 AG/NR LEADERSHIP	/13/2009
								Event Cancelled	
992	11122.99		-330.00		10765	88031	10/02/2009	/08/2009 SIERRA COLLEGE AG	/08/2009
	10792.99							paing	/01/2009
Acct	Balance Acct	Transfers	Disbursed	Received	Chk/Rec #	P.O. #	Invoice	Payee/Source	ate

Page

20

From: 10/01/2009 To : 10/31/2009

Reconciliation Report

From Account:
To Account:

300

OCTOBER ACCOUNT BALANCES

Account #:

26

Advisor: Rod Risso

### AG Mechanics

	9	numbered (P	Currently Encumbered (PO)	Ω					
	4634.88	Working Balance	Working						
	0.00	Accounts Payable	Accounts						
	4634.88		591.59		TOTALS ->	110			
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			1 1 1 1 1			Metals	Reimburse for All Metals	
992	4634.88		591.59		10806	88023	236079	GUSD	10/21/2009 GUSD
	-							10/01/2009 Beginning Balance	10/01/2009
Acct	Balance	Transfers	Received Disbursed	Received	Chk/Rec #	P.O. #	Invoice	Payee/Source	Date