JOSH THE OTTER-SPLASH4SAFETY

DATE	COMPANY	AMOUNT	ITEM
11/01/13	GoDaddy	$31.34	Domain Name Registration
11/01/13	GoDaddy	$15.98	Private Registration Services
11/05/13	GoDaddy	$35.88	1 Year 1GB Total 1 Box
11/05/13	GoDaddy	$9.99	Calendar 1 Year
11/05/13	GoDaddy	$1.99	On line storage
11/07/13	FedEx Office	$3.73	Coping of material
11/07/13	FedEx Office	$25.05	Coping of material and cutting to size
03/21/13	A Childs Joy	$245.00	Inflatables
03/31/14	Life Leadership	$115.00	CD 90 Second to Save a Life
04/08/14	Josh the Otter book/CB	$1,625.00	Books with CDs
04/08/14	Imagewest	$162.45	Logo Splash 4 Safety recreate
04/30/14	Life Leadership	$300.00	CD 90 Second to Save a Life
05/12/14	Imagewest	$107.22	Flyer Splash 4 Safety
05/19/14	Wildhorse Promotions	$945.88	Youth Shirts Imprint front and back
05/19/14	Wildhorse Promotions	$148.69	Label for Inside Josh the Otter Books
05/22/14	The Webstaurant Store	$194.35	Orange High Visibility Safety Vest
05/23/14	Teaching & Learning Stuff	$120.53	Fabric Markers for Splash4Safety Shirts
05/24/14	Walmart	$51.77	Speakers and Cables
05/24/14	Walmart	$30.75	Ice for water for the children and adults
	Total Expenses	$4,170.60	
Financial Report Status			
	Total Project	$4,170.60	
	District Grant	$3,000.00	
	Other Funding	$1,170.60	Peoria 920.60, E Club of AZ 250.00