

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>ACCNT</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
2623	GOPHER SPORT, INC	MINNEAPOLIS	MN	513.63	02/02/2015		Parachute - PE/Music - BOX TOPS \$	Student Activity
		Totals for 2623		513.63				
2624	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	96.00	02/05/2015		Library books	Library
		Totals for 2624		96.00				
2625	STUDENT TREASURES PUBLISHING	TOPEKA	KS	19.95	02/10/2015		Classroom book - Yesenia Franco	Student Activity
		Totals for 2625		19.95				
2626	STUDENT TREASURES PUBLISHING	TOPEKA	KS	19.95	02/10/2015		Classroom book - Jennifer Franco	Student Activity
		Totals for 2626		19.95				
		Totals for checks		649.53				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
750	Student Body Activity Accounts	649.53	0.00	0.00	649.53
***	Fund Summary Totals ***	649.53	0.00	0.00	649.53

***** End of report *****