

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2799	PREMIER SCHOOL AGENDAS, INC	CHICAGO	IL	3,965.00	09/05/2018		Student agendas	Spring Fling
		Totals for 2799		3,965.00				
2800	SCRIPPS NATINAL SPELLING BEE	CINCINNATI	OH	167.50	09/21/2018		Spelling bee registration	Student Activity
		Totals for 2800		167.50				
Totals for checks				4,132.50				

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	4,132.50	0.00	0.00	4,132.50
***	Fund Summary Totals ***	4,132.50	0.00	0.00	4,132.50

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