

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</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>
2748	PREMIER SCHOOL AGENDAS, INC	CHICAGO	IL	3,981.00	09/14/2017		Student agendas	Student Activity
		Totals for 2748		3,981.00				
2749	SCRIPPS NATINAL SPELLING BEE	CINCINNATI	OH	158.50	09/27/2017		2018 Spelling Bee	Student Activity
		Totals for 2749		158.50				
		Totals for checks		4,139.50				

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	4,139.50	0.00	0.00	4,139.50
***	Fund Summary Totals ***	4,139.50	0.00	0.00	4,139.50

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