

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
9689	7/23/2012	CLASSROOM DIRECT	A13003	HEADPHONES	\$223.50
9690	7/23/2012	SPORTS WORLD	A13001	HELMET RECONDITIONING	\$1,401.45
9691	7/23/2012	WAL-MART	A13002	SOAP, WATER	\$28.54
9692	7/23/2012	WENDY'S	A13010	COACH MEETING	\$75.00
Total Activity Fund Checks					\$1,728.49