

July Check List

Check	Date	Payee	Canceled	Note	Account	PO	Invoice	Amount	Total
26019	7/1/2015	SPIRIT XPRESS WEST	7/31/2015	Bal. of Chore Routine	Cheerleaders	1238		\$2,100.00	\$2,100.00
26020	7/1/2015	PARTS SMART CARQUEST	7/31/2015	Blade Adapter	Vocational Ag	1286	191078	\$11.11	\$20.35
26020	7/1/2015	PARTS SMART CARQUEST	7/31/2015	Spark Plugs	Vocational Ag	1286	191094	\$3.85	\$20.35
26020	7/1/2015	PARTS SMART CARQUEST	7/31/2015	Air Filter	Vocational Ag	1286	191258	\$5.39	\$20.35
26021	7/8/2015	SAM'S CLUB	7/31/2015	Tennis Camp Supplies	Girls' Tennis Special	1246		\$60.04	\$60.04