

Check Register

District: RO-Romulus Schools

Type of Checks: Regular

Fund: STUDENT ACTIVITIES

8/12/2009 to 8/12/2009

CheckNo	CkDate	Vendor	Name	PO #	AFC	Account	Description	Amount	CheckAmt
018348	08/12/2009	10057	A TO Z BALLOON COMPANY		S	61-291-5064-013-000-0000	SCHOOL STORE-SEN HI	17.00	17.00
018349	08/12/2009	18355	COACH'S SPORTS LLC		S	61-291-5065-036-000-0000	BULLDOG PRIDE CONC	664.00	664.00
018350	08/12/2009	58219	TAMARACK CAMPS		S	61-291-5051-037-000-0000	BARTH FUNDRAISER	500.00	500.00
018351	08/12/2009	MSC21	EMPLOYEE MISC REIMB		S	61-291-5084-004-000-0000	DOROTHY WEST	59.50	59.50
Register Total:								\$1,240.50	