

<u>Vendor Name</u>		<u>Invoice</u>	<u>Invoice Date</u>	<u>PO Number</u>	<u>Amount</u>
<u>Description</u>		<u>Account Number</u>			
<u>Checking</u>		3			
Checking	3	Fund: 21	STUDENT ACTIVITY FUND		
PUDIL, KODY		020426	02/04/2026		512.00
WEST STATE BWR DUAL MEAL MONEY		21 0118 1900 920 6790 582			512.00
				Vendor Total:	512.00
				Fund Total:	512.00
				Checking Account Total:	512.00