

Board Of Education**Check Preview Addendum II****July 13, 2015**

Vendor Name	Invoice Number	Invoice Description	PO Number	Amount
Jacks Sporting Goods	394586	Track Pants, Tees, Shorts	873-7998	600.00
Jacks Sporting Goods	394587	Varsity Soccer Nets, Tape etc	873-7999	995.00
Jacks Sporting Goods	393146	Cross Country T Shirts	873-8429	192.00
Total Jacks Sporting Goods				1,787.00
Grand Total				1,787.00

DRAFT