

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
Checking		1		
Checking	1	Fund: 10 Education Fund		
	20200427	POWERMARK PRINTING	04/27/2020	450.00
10 1110 600		Graduation Signs	450.00	
		Vendor Total:		450.00
	20200427	QUEST FOOD MANAGEMENT	04/27/2020	1,875.40
10 2560 300		UNION March 2020 COVID Meals	2,158.40	
10 2560 300		UNION CREDIT BALANCE	(283.00)	
		Vendor Total:		1,875.40
		Fund Total:		2,325.40
Checking	1	Fund: 20 Operations / Maintenance		
	398	EXPRESS SIGNS & LIGHTING	04/28/2020	18,099.60
20 2540 530		Final Invoice	18,099.60	
		Vendor Total:		18,099.60
		Fund Total:		18,099.60
		Checking Account Total:		20,425.00

