

<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>	
<u>Checking</u>		1		
Checking	1	Fund: 10 Education Fund		
	20220325	IVY LEAGUE KIDS	03/25/2022	6,221.00
10 3000 300		Tuition Through April 4	6,221.00	
			Vendor Total:	6,221.00
			Fund Total:	6,221.00
			Checking Account Total:	6,221.00