PO Number	Invoice	Vendor Name	Invoice Date	Amount	
Account Number		Description	Amount		
Checking		1			
Checking	**1**	**Fund: 10 Education Fund**			
	20181107	BALDERMANN, TIM	11/07/2018	285.00	
10 2310 332		2018 Convention Per Diem	285.00		
			Vendor Total:		**285.00**
	20181107	BROCK, CAREY	11/07/2018	285.00	
10 2310 332		2018 Convention Per Diem	285.00		
			Vendor Total:		**285.00**
	20181107	BRUNNER, LINDA	11/07/2018	285.00	
10 2310 332		2018 Convention Per Diem	285.00		
			Vendor Total:		**285.00**
	20181107	GONZALEZ, JOSE	11/07/2018	285.00	
10 2310 332		2018 Convention Per Diem	285.00		
			Vendor Total:		**285.00**
	20181107	GUSTAFSON, CHRIS	11/07/2018	285.00	
10 2310 332		2018 Convention Per Diem	285.00		
			Vendor Total:		**285.00**
	20181107	SINCLAIR, SHELLY	11/07/2018	285.00	
10 2310 332		2018 Convention Per Diem	285.00		
			Vendor Total:		**285.00**
	20181107	SWEENEY, PATRICK	11/07/2018	285.00	
10 2310 332		2018 Convention Per Diem	285.00		
			Vendor Total:		**285.00**
			Fund Total:		**1,995.00**
			Checking Account Total:		**1,995.00**