

<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		
	214732	CONCEPT ONE MEDIA	11/17/2022	3,500.00
10 2310 390		Postt Production of Video	3,500.00	
			Vendor Total:	3,500.00
			Fund Total:	3,500.00
			Checking Account Total:	3,500.00