

<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		
<b>Checking</b>	<b>1</b>	<b>Fund: 10 Education Fund</b>		
	20190212	DISNEY DESTINATIONS LLC	02/12/2019	8,631.90
10 1110 319		DISNEY ALL STAR SPORTS RESORT	8,631.90	
			<b>Vendor Total:</b>	<b>8,631.90</b>
			<b>Fund Total:</b>	<b>8,631.90</b>
			<b>Checking Account Total:</b>	<b>8,631.90</b>