

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>	1				
Checking	1	Fund: 10	Education Fund		
CONCEPT ONE MEDIA		214677	Pmt 2 Media Package	10,000.00	
			Vendor Total:		10,000.00
LITTLE 7 CONFERENCE		20220720	Little 7 Conference Fees	226.13	
			Vendor Total:		226.13
SASS, PAMELA		20220720	Scanner Toner	83.07	
			Vendor Total:		83.07
UNIVERSITY OF ST FRANCIS		20220720	Summer 2022 Tuition TBe	1,610.00	
UNIVERSITY OF ST FRANCIS		20220720-0001	Summer 2022 Tuition KP	1,610.00	
			Vendor Total:		3,220.00
			Fund Total:		13,529.20
			Checking Account Total:		13,529.20