

<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		
	4017	M & M LIMOUSINE SERVICES	05/24/2021	7,900.00
10 1110 319		Field Trip Transportation	7,900.00	
Vendor Total:				7,900.00
Fund Total:				7,900.00
Checking Account Total:				7,900.00