

Board Report - Detail

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
Checking		1		
Checking		1 Fund: 10 Education Fund		
	25728	FULLY PROMOTED	04/29/2021	7,883.00
10 2310 600		Jackets for Staff and Students	7,883.00	
	25795	FULLY PROMOTED	04/29/2021	1,110.00
10 1110 319		Trip T Shirts	1,110.00	
		Vendor Total:		8,993.00
		Fund Total:		8,993.00
		Checking Account Total:		8,993.00