

10/17/2022 8:22 AM

Unposted; Batch Description Fully Promoted Paid After October 2022 Board Meeti

User ID: BKR

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1			
Checking	1	Fund: 10	Education Fund		
FULLY PROMOTED		20221014	Sweatshirts	7,797.98	
			Vendor Total:		7,797.98
			Fund Total:		7,797.98
			Checking Account Total:		7,797.98