

<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		
	20201009	FULLY PROMOTED	10/09/2020	6,585.00
10 1110 600		Sweatshirts	6,585.00	
		Vendor Total:		6,585.00
	26390	MVP LOGO MASKS, LLC	10/09/2020	2,638.75
10 2139 410		Masks	2,638.75	
		Vendor Total:		2,638.75
		Fund Total:		9,223.75
		Checking Account Total:		9,223.75