

<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		
	02877	SANDBOX MARKETING, INC.	09/11/2020	3,450.00
10 1110 410		Desk Guard	3,450.00	
		Vendor Total:		3,450.00
		Fund Total:		3,450.00
		Checking Account Total:		3,450.00