

<u>INVOICE</u> <u>NUMBER</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>DATE</u>	<u>CHECK</u> <u>NUMBER</u>	<u>AMOUNT</u>	<u>POST</u> <u>MONTH</u>
SI1889193	10E011 1110 4100 00 000000	WEST MUSIC	DRUMS ALIVE DRUMTASTIC CURRICULUM KIT A	06/18/2020	14634	347.00	June
					Totals for 14634	347.00	
					Totals for checks	347.00	

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	Educational Fund	0.00	0.00	347.00	347.00
***	Fund Summary Totals ***	0.00	0.00	347.00	347.00

\*\*\*\*\* End of report \*\*\*\*\*