INVOICE DATE	CHECK NUMBER	VENDOR	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT NUMBER	AMOUNT
06/30/2020	9338	US OMNI	BRIAN GANA	BRIAN GANAN, PER CONTRACT 6/30/2020	10L000 4819 0000 00 000000	2400.00
06/30/2020	9339	US OMNI	STEVE BAHN	STEVE BAHN, PER CONTRACT 6/30/2020	10L000 4819 0000 00 000000	2400.00
					Totals for checks	4800.00

F U N D   S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	EDUCATIONAL FUND	4,800.00	0.00	0.00	4,800.00
*** Fund Summary Totals ***		4,800.00	0.00	0.00	4,800.00

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