

Check Nbr	Vendor Name	Check Date	Check Amount
219715	BAKER, JAMES F	07/11/2019	3,714.91
1	Computer	Check(s) For a Total of	3,714.91

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	3,714.91
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	3,714.91
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	3,714.91

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATION	0.00	0.00	3,714.91	3,714.91