

Vendor Name

Description	PO Number	Account Number	Detail Description	Amount
Checking Account ID 1		Fund Number 01	GENERAL FUND	
HOPE FOR EDUCATORS, LLC				
REPLACE CHECK LOST IN MAIL		01 000 000 000 2310 890	REPLACE CHECK LOST IN MAIL	450.00
				<hr/> 450.00
Fund Number 01				<hr/> 450.00
Checking Account ID 1				<hr/> 450.00