

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
005453	06-17-2020	00529	PAUL RYAN	THREE WAY ELEME	009919		C	LABOR ELEMENTARY FEN	1,400.00	N
					199-51-6249.00-101-099000					

Grand Total: 1,400.00

End of Report