

South School PTO
Expenses by Vendor Detail
 July 1 through November 3, 2022

Type	Date	Num	Memo	Amount	Balance
Park Street Playgrounds LLC					
Check	07/06/22	7365	ampitheatre	12,159.00	12,159.00
Check	10/13/22	7411	ampitheatre	21,727.71	33,886.71
Check	10/26/22	7426	ampitheatre	3,000.00	36,886.71
Total Park Street Playgrounds LLC				36,886.71	36,886.71
TOTAL				36,886.71	36,886.71