

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1		
Checking	1	Fund: 20 Operations / Maintenance		
	20190819	Blue Point Alert Solutions	08/19/2019	14,592.50
20 2540 530		Bal Due Security System	14,592.50	
		Vendor Total:		14,592.50
		Fund Total:		14,592.50
		Checking Account Total:		14,592.50