

<u>Vendor Name</u>		<u>Invoice</u>	<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1			
<b>Checking</b>	<b>1</b>	<b>Fund: 20</b>	<b>Operations / Maintenance</b>		
Blue Point Alert Solutions		Union01	50% Police Notification System	14,592.50	
				<b>Vendor Total:</b>	<b>14,592.50</b>
K.M. Holly Construction		20190616	Contractor Payment	174,579.66	
				<b>Vendor Total:</b>	<b>174,579.66</b>
				<b>Fund Total:</b>	<b>189,172.16</b>
				<b>Checking Account Total:</b>	<b>189,172.16</b>