PO Number	Invoice	Vendor Name	Invoice Date	Amount	
Account Number		Description	Amount		
Checking		1			
Checking	**1**	**Fund: 20 Operations / Maintenance**			
	20190729	Colfax Corporation	07/29/2019	109,701.00	
20 2540 530		Asbestos Removal	109,701.00		
			Vendor Total:		**109,701.00**
			Fund Total:		**109,701.00**
			Checking Account Total:		**109,701.00**