

CHECK LISTING COVER SHEET	OCTOBER, 2019
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	CHECK TOTAL:
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GENERAL FUND	\$ 65,896.20
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SPECIAL EDUCATION	\$ 66,798.86
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TECHNICAL EDUCATION	\$ 133,178.25
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HEADSTART/ECE	\$ 85,364.54
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CAPITAL PROJECTS	\$ -
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TOTAL ALL FUNDS:	\$ 351,237.85
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22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	202.98	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	203.93	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$	210.76	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	MAINT SUPPLIES	\$	395.90	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$	180.29	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	COFFEE SUPPLIES	\$	168.91	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	SUB PERMIT	\$	135.00	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	SUPPLIES & FOOD	\$	97.99	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	YR SUBSCRIPTION	\$	99.95	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CONF REGIST	\$	100.00	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CONF REGIST	\$	100.00	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	79.99	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	COFFEE/CLASS	\$	83.26	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	SUPPLIES & FOOD	\$	72.53	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	73.85	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	65.93	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	69.04	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	22.92	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	BREAKFAST/SNACKS	\$	50.93	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	49.78	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	LUNCH AT NORWAY	\$	46.03	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	SUB PERMIT	\$	45.00	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	SUB PERMIT	\$	45.00	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	SUB PERMIT	\$	45.00	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	41.95	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	43.13	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$	35.80	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	35.85	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	37.27	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	37.31	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	25.93	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$	25.99	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	16.24	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	COFFEE SUPPLIES	\$	16.89	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	17.75	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	14.95	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	14.99	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	13.38	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	15.88	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	19.34	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	MAINT SUPPLIES	\$	12.79	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	12.97	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	12.38	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	10.93	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	9.17	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	MAINT SUPPLIES	\$	10.30	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	8.94	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	PPI NONFOOD	\$	1.93	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CREDIT RETURN	\$	(13.49)	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	OFFICE SUPPLIES	\$	3.79	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	4.24	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	4.24	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	3.16	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	CLASS SUPPLIES	\$	5.25	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	COFFEE SUPPLIES	\$	5.32	
22-SE	V7074	10/30/19	BMO FINANCIAL GROUP	MAINT SUPPLIES	\$	7.89	\$ 3,157.43
				TOTAL: SE	\$	66,798.86	\$ 66,798.86