

Vincent Academy
 Accounts Payable
 Account# 9500

06/30/20 As of 08/20/20

VENDOR	DESCRIPTION	AMOUNT DUE	ACCOUNT CODE	Paid	Ck#	AJE/Date
MRC SMART TECHNOLOGY SOLUTIONS	IN1511544	951.13	5860-2700	JUL	23685	AJE02 06/30/20
MEASURE EDUCATION	201807010629	-40.00	5820-2700	JUL	23686	AJE02 06/30/20
SWING EDUCATION, INC	INV00168135	212.50	5885-1000	JUL	23688	AJE02 06/30/20
CAROLINE E. NEUHAUS	2073	630.00	5820-2700	JUL	23692	AJE02 06/30/20
AKINDER GILL	06/25/20-EXPRPT	89.00	5836-2700	JUL	23693	AJE02 06/30/20
DIANE G. OFFUTT	2060	1,000.00	5820-2700	JUL	23702	AJE02 06/30/20
REED BROTHERS SECURITY	310818	130.00	5630-8700	JUL	23704	AJE02 06/30/20
CLIFTON LARSON ALLEN, LLP	2549812	1,575.00	5803-7191	JUL	23706	AJE02 06/30/20
WESTERN EXTERMINATOR COMPANY	824317	150.00	5830-8700	JUL	23708	AJE02 06/30/20
CARDMEMBER SERVICE	06/17-07/16/20-STMT	47.98	4320-8100	AUG	23725	AJE02 06/30/20

4,745.61
