

04/16/2021 11:27 AM

Posted - All; Batch Description VISA April 2021, Visa April 2021-activites; Processing Month 04/2021

User ID: ERAUSCH

Vendor ID	Vendor Name	Description	Amount
Checking	Fund: 10 General Fund		
1			
EVACUUMSTO	eVacuum Store	Maintenance Supplies	(125.98)
SCRUBBERCI	Scrubber City Inc.	Supplies	217.67
SUPPLYHOUS	SupplyHouse.com	Maintenance Supplies	158.70
24001	Visa	freight for Kohler engine donation	80.00
		Fund Total:	330.39
Checking	Fund: 21 Student Activity		
3			
24001	Visa	PLT4M - S/C program 1 yr. renewal	1,500.00
		Fund Total:	1,500.00