

07/18/2025 10:35 AM

Posted - All; Batch Description VISA Activity July 2025, VISA-0005; Processing Month 07/2025

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10	General Fund	
VISAFCB		VISA	Hotel for FCS conference	345.32
			Fund Total:	345.32
Checking	3	Fund: 21	Student Activity	
VISAFCB		VISA	Iowa State Fair Entries	3,929.88
			Fund Total:	3,929.88