

05/13/2022 12:24 PM

Posted - All; Batch Description VISA May 2022 Activity, VISA May 2022 General; Processing Month 05/2022

User ID: ERAUSCH

Vendor ID	Vendor Name	Description	Amount
<b>Checking</b>	<b>Fund: 10 General Fund</b>		
DOLLARTREE	Dollar Tree	Grade level supplies	46.25
24001	Visa	Supplies	757.90
<b>Fund Total:</b>			<b>804.15</b>
<b>Checking</b>	<b>Fund: 21 Student Activity</b>		
07458	Best Buy	Post Prom Prizes - Best Buy	3,162.64
20094	Sam's Club	Post Prom - Drinks	101.32
24001	Visa	State Convention Rooms	3,166.76
WALMARTCOM	Walmart.com	Post Prom Prizes - Walmart	786.80
<b>Fund Total:</b>			<b>7,217.52</b>