

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Account Number</u>		<u>Description</u>	<u>Amount</u>	
<u>Checking</u>		1		
Checking	1	Fund: 20 Operations / Maintenance		
	20201102	GREENHOUSE-A-FEX CO.	11/02/2020	39,352.50
20 2540 530		Greenhouse Project/ Acceptance Of Propos	39,352.50	
Vendor Total:				39,352.50
Fund Total:				39,352.50
Checking Account Total:				39,352.50