

INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT
CHECK REGISTER WITH INVOICE DETAIL

Check Date	Payment Type	Check	Vendor#	Name	GL Allocation Amount	Check Amount	Account	Project	Invoice Desc
11/04/2021	Auto Pay	0	1039	Acushnet Company	25.00	24.50	320-00-000-0710		Golf Merchandise for Resale
11/04/2021	Auto Pay	0	1039	Acushnet Company	-0.50	24.50	320-31-460-7945		Golf Merchandise for Resale
11/04/2021	Auto Pay	0	3966	PNC Bank, National Association DBA PNC Equipment F	2,377.27	2,533.44	320-00-000-2922		Rental equipment 11/01/21-11/30/21 Contract # 98989419-1
11/04/2021	Auto Pay	0	3966	PNC Bank, National Association DBA PNC Equipment F	156.17	2,533.44	320-31-990-8220		Rental equipment 11/01/21-11/30/21 Contract # 98989419-1
11/04/2021	Auto Pay	0	2434	Southern Glazer's Wine & Spirits	77.00	1,629.92	320-00-000-0721		Wine, Beer and Liquor for Resale
11/04/2021	Auto Pay	0	2434	Southern Glazer's Wine & Spirits	1,206.37	1,629.92	320-00-000-0722		Wine, Beer and Liquor for Resale
11/04/2021	Auto Pay	0	2434	Southern Glazer's Wine & Spirits	346.55	1,629.92	320-00-000-0723		Wine, Beer and Liquor for Resale
11/04/2021	Auto Pay	0	2532	US Foodservice, Inc.	368.08	1,466.77	320-00-000-0720		Food for resale
11/04/2021	Auto Pay	0	2532	US Foodservice, Inc.	513.50	1,466.77	320-00-000-0720		Food for Resale
11/04/2021	Auto Pay	0	2532	US Foodservice, Inc.	527.11	1,466.77	340-00-000-0720		Food for Resale
11/04/2021	Auto Pay	0	2532	US Foodservice, Inc.	58.08	1,466.77	330-33-530-7415		Operating Supply
11/04/2021	Auto Pay	0	1131	Xerox Corporation	746.60	746.60	100-10-990-7330		XC70 Admin Color Copier serial E2B664121 base 10/01/21-10/30/2021. Usage 09/21/21-10
11/04/2021	EFT	5408	1593	Aetna Behavioral Health, LLC	122.20	122.20	100-13-150-7345		EPAPID EA65191-0001 December 2021
11/04/2021	EFT	5409	1008	Alhambra	19.93	19.93	100-10-990-7415		Bottled water
11/04/2021	EFT	5410	1818	ALSCO	-2.62	593.14	330-33-530-7415		Credit for operating supply
11/04/2021	EFT	5410	1818	ALSCO	106.88	593.14	350-48-840-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	107.87	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	159.35	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	42.18	593.14	350-48-840-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	45.13	593.14	350-48-840-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	45.13	593.14	350-48-840-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	2.62	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	2.62	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	14.00	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	18.78	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	25.60	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5410	1818	ALSCO	25.60	593.14	330-33-530-7415		Operating Supply
11/04/2021	EFT	5411	3558	Alta Vista Janitorial	4,230.00	4,230.00	430-53-940-7515		Janitorial billing for district
11/04/2021	EFT	5412	3994	B&H Foto & Electronics Corp DBA B&H Photo Video	146.42	1,207.99	320-31-980-7415		Videography and photography equipment used by Video & Photo Production Coordinator ar
11/04/2021	EFT	5412	3994	B&H Foto & Electronics Corp DBA B&H Photo Video	439.27	1,207.99	340-34-980-7300		Videography and photography equipment used by Video & Photo Production Coordinator ar
11/04/2021	EFT	5412	3994	B&H Foto & Electronics Corp DBA B&H Photo Video	146.42	1,207.99	330-33-980-7415		Videography and photography equipment used by Video & Photo Production Coordinator ar
11/04/2021	EFT	5412	3994	B&H Foto & Electronics Corp DBA B&H Photo Video	278.20	1,207.99	350-48-980-7415		Videography and photography equipment used by Video & Photo Production Coordinator ar
11/04/2021	EFT	5412	3994	B&H Foto & Electronics Corp DBA B&H Photo Video	73.22	1,207.99	380-45-880-7415		Videography and photography equipment used by Video & Photo Production Coordinator ar
11/04/2021	EFT	5412	3994	B&H Foto & Electronics Corp DBA B&H Photo Video	124.46	1,207.99	320-32-980-7415		Videography and photography equipment used by Video & Photo Production Coordinator ar
11/04/2021	EFT	5413	2998	Belcorp AG, LLC	1,428.37	1,428.37	410-51-910-7490		Repair parts
11/04/2021	EFT	5414	1807	Bently Family Limited Partnership	252.70	887.46	200-25-230-7415		Biosolids handling.
11/04/2021	EFT	5414	1807	Bently Family Limited Partnership	275.66	887.46	200-25-230-7415		Biosolids handling.
11/04/2021	EFT	5414	1807	Bently Family Limited Partnership	359.10	887.46	200-25-230-7415		Biosolids handling.
11/04/2021	EFT	5415	3562	CC Cleaning Service, LLC	5,735.00	5,735.00	350-48-840-7530		Janitorial Services Contract for 364 days at \$185 per day awarded by BOT 10/30/19 based o
11/04/2021	EFT	5416	1617	Cisco Air Systems, Inc.	3,629.25	7,258.50	340-34-630-7510		annual start up service and vibration analysis of snowmaking air compressors
11/04/2021	EFT	5416	1617	Cisco Air Systems, Inc.	3,629.25	7,258.50	340-34-630-7510		annual start up service and vibration analysis of snowmaking air compressors
11/04/2021	EFT	5417	3199	Employee Reimbursement	31.36	31.36	350-48-850-7685		October 2021 Mileage Reimbursement
11/04/2021	EFT	5418	1489	DLT Solutions,LLC	1,741.72	1,741.72	420-52-930-7310		AutoCAD - including specialized toolsets AD Government New Singleuser ELD Annual Subs
11/04/2021	EFT	5419	3199	Employee Reimbursement	250.00	250.00	200-00-000-2396		Med Reimb 11/01/2021
11/04/2021	EFT	5420	1890	Dunseath Key Co, Inc.	143.96	143.96	430-53-940-7520		Rekey MK, Padlock
11/04/2021	EFT	5421	2042	EXL Media	3,477.57	4,651.25	340-34-980-7010		EXL Media 2021-22 media buying services for Diamond Peak, Golf Courses, Facilities - Age
11/04/2021	EFT	5421	2042	EXL Media	434.70	4,651.25	320-31-980-7010		EXL Media 2021-22 media buying services for Diamond Peak, Golf Courses, Facilities - Age
11/04/2021	EFT	5421	2042	EXL Media	521.63	4,651.25	330-33-980-7010		EXL Media 2021-22 media buying services for Diamond Peak, Golf Courses, Facilities - Age
11/04/2021	EFT	5421	2042	EXL Media	217.35	4,651.25	320-32-980-7010		EXL Media 2021-22 media buying services for Diamond Peak, Golf Courses, Facilities - Age
11/04/2021	EFT	5422	2327	Fall Line Corp	525.00	525.00	340-34-620-7415		POLYSTAKE SQUARE RED 5 FOOT
11/04/2021	EFT	5423	1554	Farmload Distributors	-100.00	246.13	320-31-420-7415		Credit for freight
11/04/2021	EFT	5423	1554	Farmload Distributors	346.13	246.13	320-31-420-7415		Solid Tine
11/04/2021	EFT	5424	3990	Fire Protection Service Corp DBA Burgarello Alarm	464.00	464.00	430-53-940-7520		10/22/2021 BK* Install new radio. Programmed and tested to central station Burnt Cedar W
11/04/2021	EFT	5425	1937	First Choice Services	25.00	192.25	100-10-990-7415		Coffee
11/04/2021	EFT	5425	1937	First Choice Services	167.25	192.25	390-39-780-7415		Coffee
11/04/2021	EFT	5426	3199	Employee Reimbursement	372.40	372.40	200-00-000-2395		Med Reimb 11/1/2021
11/04/2021	EFT	5427	3199	Employee Reimbursement	81.20	81.20	320-31-990-7685		October 2021 Mileage Reimbursement
11/04/2021	EFT	5428	2206	Linde Gas & Equipment Inc.	251.14	1,056.66	200-22-230-7425		Nitrogen dewar cleanser
11/04/2021	EFT	5428	2206	Linde Gas & Equipment Inc.	603.15	1,056.66	200-22-230-7425		Nitrogen dewar cleanser
11/04/2021	EFT	5428	2206	Linde Gas & Equipment Inc.	57.88	1,056.66	330-33-530-7415		CYLINDER RENT SUMMARY 09/20/2021 TO 10/20/2021 GID GOLF
11/04/2021	EFT	5428	2206	Linde Gas & Equipment Inc.	144.49	1,056.66	330-33-530-7415		CYLINDER RENT SUMMARY 09/20/2021 TO 10/20/2021 GID SKI
11/04/2021	EFT	5429	1457	Marcus G Faust, PC	2,708.50	5,417.00	200-25-990-6030		Federal Legislative Advocate Services, BOT approved 5/1/19 - Sr Team request add Gener
11/04/2021	EFT	5429	1457	Marcus G Faust, PC	2,708.50	5,417.00	200-22-990-6030		Federal Legislative Advocate Services, BOT approved 5/1/19 - Sr Team request add Gener
11/04/2021	EFT	5430	2096	Pearson Parts and Service, LLC	821.90	821.90	340-34-620-7510		Rebuilt Sheave, G-1 Grounding Guide Sheave, S-1, SHD-1
11/04/2021	EFT	5431	2190	Raley's	26.54	849.64	100-13-160-7415		October 2021 Charges acct 5000473
11/04/2021	EFT	5431	2190	Raley's	91.26	849.64	200-22-230-7350		October 2021 Charges acct 5000473
11/04/2021	EFT	5431	2190	Raley's	90.09	849.64	200-22-970-7350		October 2021 Charges acct 5000473
11/04/2021	EFT	5431	2190	Raley's	343.89	849.64	320-00-000-0720		October 2021 Charges acct 5000473
11/04/2021	EFT	5431	2190	Raley's	110.79	849.64	350-00-000-2871		October 2021 Charges acct 5000473
11/04/2021	EFT	5431	2190	Raley's	52.65	849.64	350-46-820-7415		October 2021 Charges acct 5000473
11/04/2021	EFT	5431	2190	Raley's	33.44	849.64	370-43-780-7415		October 2021 Charges acct 5000473
11/04/2021	EFT	5431	2190	Raley's	80.03	849.64	390-39-710-7350		October 2021 Charges acct 5000473

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Check Date	Payment Type	Check	Vendor#	Name	GL Allocation Amount	Check Amount	Account	Project	Invoice Desc
11/04/2021	Check	777420	1328	Grainger, Inc.	47.84	1,914.19	350-48-840-7510		SCRUBBING PAD, GREEN, SIZE 15", ROUND, PK5
11/04/2021	Check	777420	1328	Grainger, Inc.	336.75	1,914.19	430-53-940-7520		SPARK IGNITER - - IGNITION MODULE KIT
11/04/2021	Check	777420	1328	Grainger, Inc.	31.82	1,914.19	340-34-630-7510		SPLIT-BOLT CONNECTOR, 6 SOL TO 2 STR
11/04/2021	Check	777421	2178	Granite Construction Co.	616.20	6,585.00	200-25-990-8120	2599SS2010	Effluent Export Pipeline and Pond Lining Project; pre-construction CMAR services. Project b
11/04/2021	Check	777421	2178	Granite Construction Co.	1,226.80	6,585.00	200-25-990-8120	2599SS2010	Effluent Export Pipeline and Pond Lining Project; pre-construction CMAR services. Project b
11/04/2021	Check	777421	2178	Granite Construction Co.	2,349.00	6,585.00	200-25-990-8120	2599SS2010	Effluent Export Pipeline and Pond Lining Project; pre-construction CMAR services. Project b
11/04/2021	Check	777421	2178	Granite Construction Co.	2,393.00	6,585.00	200-25-990-8120	2599SS2010	Effluent Export Pipeline and Pond Lining Project; pre-construction CMAR services. Project b
11/04/2021	Check	777422	1411	Hach Co.	5,063.44	5,063.44	200-25-230-7520		Turbidity & Suspended Solids immersion probe, per Quote 61664117990.
11/04/2021	Check	777423	2302	Harrington Industrial Plastics	496.02	496.02	200-25-230-7515		2" Duct Flex Clr PVC HD
11/04/2021	Check	777424	3537	High Altitude Carpet Cleaning	875.00	875.00	430-53-940-7520		Cleaning Services at Pro Shop-Offices-Hall
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	155.00	2,377.75	100-10-990-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	155.00	2,377.75	200-22-990-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	155.00	2,377.75	200-25-220-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	258.57	2,377.75	320-31-990-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	310.25	2,377.75	320-32-990-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	103.43	2,377.75	330-33-500-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	155.00	2,377.75	330-33-510-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	310.25	2,377.75	340-34-690-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	258.54	2,377.75	350-48-840-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	155.00	2,377.75	370-43-780-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	155.00	2,377.75	370-43-780-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	155.00	2,377.75	370-43-780-7605		October 2021 Security Patrol Services
11/04/2021	Check	777425	2090	High Sierra Patrol, Inc.	51.71	2,377.75	380-45-880-7605		October 2021 Security Patrol Services
11/04/2021	Check	777426	2458	Jacobs Engineering Group Inc	44,230.14	44,230.14	200-25-990-8120	2599SS2010	Effluent Pond Lining Project; Final Design, Phase 2 work, per ASA 2 dated 9/3/2021. Board-
11/04/2021	Check	777427	3199	Employee Reimbursement	62.72	62.72	340-34-990-7685		October 2021 Mileage Reimbursement
11/04/2021	Check	777428	3199	Employee Reimbursement	61.60	61.60	100-12-140-7685		October 2021 Mileage Reimbursement
11/04/2021	Check	777429	3199	Employee Reimbursement	48.72	48.72	390-39-710-7685		October 2021 Mileage Reimbursement
11/04/2021	Check	777430	1004	Kassbohrer All Terrain Vehicles, Inc.	121.19	305.94	410-51-920-7490		REAR LIGHT
11/04/2021	Check	777430	1004	Kassbohrer All Terrain Vehicles, Inc.	51.06	305.94	410-51-920-7490		PIN, TRACK TENSION CYLINDER
11/04/2021	Check	777430	1004	Kassbohrer All Terrain Vehicles, Inc.	94.13	305.94	410-51-920-7490		BELT FAN 175MM
11/04/2021	Check	777430	1004	Kassbohrer All Terrain Vehicles, Inc.	37.80	305.94	410-51-920-7490		TURN-SIGNAL LAMP
11/04/2021	Check	777430	1004	Kassbohrer All Terrain Vehicles, Inc.	1.76	305.94	410-51-920-7490		SNAP RING 45 X 1.75MM
11/04/2021	Check	777431	2738	Lee Joseph, Inc.	59.50	59.50	430-53-940-7515		HASA Acid 5 Gallon Carbouy
11/04/2021	Check	777432	1699	Loomis Holding US, Inc DBA Loomis Armored US, Inc	361.65	361.65	320-31-990-7415		October 2021 Armored Car Services
11/04/2021	Check	777433	1947	Michael Hohl Motor Company	248.47	248.47	410-51-900-7490		N-CAP
11/04/2021	Check	777434	2529	Nevada Division of State Lands	400.00	400.00	390-39-990-7420		Permit # 3961 Assessor's Parcel No : 127-280-01 Boat Ramp Commercial and Swim Lines
11/04/2021	Check	777435	1052	Nutrien AG Solutions INC	330.00	330.00	320-31-420-7415		Gypsum
11/04/2021	Check	777436	1591	Office Depot	40.78	40.78	370-43-780-7415		Operating Supply
11/04/2021	Check	777437	2749	Olin Corp - Chlor Alkali	490.00	8,731.80	200-22-230-7425		Sodium hypochlorite
11/04/2021	Check	777437	2749	Olin Corp - Chlor Alkali	3,430.00	8,731.80	200-22-230-7425		Sodium hypochlorite
11/04/2021	Check	777437	2749	Olin Corp - Chlor Alkali	4,811.80	8,731.80	200-22-230-7425		Sodium hypochlorite
11/04/2021	Check	777438	3542	PVH Corp Db: Spedo US	393.72	393.72	350-00-000-0710		Swimwear Merchandise for Resale
11/04/2021	Check	777439	1794	R & R Products	149.00	149.00	410-51-910-7490		Husqvarna Cutter Head Bearing
11/04/2021	Check	777440	2028	Rainbow Printing & Office Supplies, Inc.	257.23	514.46	200-25-240-7415		Office Chairs
11/04/2021	Check	777440	2028	Rainbow Printing & Office Supplies, Inc.	257.23	514.46	420-52-930-7415		Office Chairs
11/04/2021	Check	777441	3199	Employee Reimbursement	-25.00	70.35	100-12-120-7415		Replacement of Stale Check # 301415 dated 10/24/2019 in the amount of \$95.35
11/04/2021	Check	777441	3199	Employee Reimbursement	95.35	70.35	950-00-000-0115		Replacement of Stale Check # 301415 dated 10/24/2019 in the amount of \$95.35
11/04/2021	Check	777442	3080	Reno Tahoe Geo Associates, Inc	2,617.87	2,617.87	590-00-000-8120	3970BD2601	Burnt Cedar Swimming Pool Restoration; special inspection & testing services during constr
11/04/2021	Check	777443	3442	Reno-Tahoe Airport Authority	36.00	36.00	350-46-820-7415		October 2021 Monthly Trip Fees
11/04/2021	Check	777444	3199	Employee Reimbursement	86.58	61.58	950-00-000-0115		Replacement of Stale check # 301369 dated 10/18/2019 in the amount of \$86.58
11/04/2021	Check	777444	3199	Employee Reimbursement	-25.00	61.58	950-00-000-0115		Replacement of Stale check # 301369 dated 10/18/2019 in the amount of \$86.58
11/04/2021	Check	777445	3199	Employee Reimbursement	28.56	28.56	390-39-710-7685		October 2021 Mileage Reimbursement
11/04/2021	Check	777446	2272	S&G Transportation, Inc.	1,515.13	1,515.13	320-31-420-7415		Sand
11/04/2021	Check	777447	2941	S.C.&CO(Sportswear)Inc DBA Swing Control and UP!	108.00	123.65	320-00-000-0710		Golf Merchandise for Resale
11/04/2021	Check	777447	2941	S.C.&CO(Sportswear)Inc DBA Swing Control and UP!	15.65	123.65	320-31-460-7945		Golf Merchandise for Resale
11/04/2021	Check	777448	3827	San Joaquin Electric, INV	500.00	500.00	200-25-220-7520		Electrical Work
11/04/2021	Check	777449	2095	Shred-IT USA	35.00	35.00	100-10-990-7330		Shredding service for Admin 09/29/21
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	320-32-410-7415		Finger Printing Statement August 31, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	80.50	805.00	350-46-811-7415		Finger Printing Statement August 31, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	161.00	805.00	350-48-850-7415		Finger Printing Statement August 31, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	350-48-860-7415		Finger Printing Statement August 31, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	80.50	805.00	380-45-880-7415		Finger Printing Statement August 31, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	390-39-710-7415		Finger Printing Statement August 31, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	161.00	805.00	390-39-990-7415		Finger Printing Statement August 31, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	320-31-520-7415		Finger Printing Statement September 30, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	350-46-811-7415		Finger Printing Statement September 30, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	350-48-860-7415		Finger Printing Statement September 30, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	360-49-990-7415		Finger Printing Statement September 30, 2021
11/04/2021	Check	777450	2117	State of Nevada -Dept of Public Safety	40.25	805.00	390-39-710-7415		Finger Printing Statement September 30, 2021
11/04/2021	Check	777451	3199	Employee Reimbursement	50.40	50.40	390-39-710-7685		October 2021 Mileage Reimbursement
11/04/2021	Check	777452	3199	Employee Reimbursement	134.99	134.99	200-25-230-7430		Reimbursement for Work Uniform
11/04/2021	Check	777453	3970	Tate Snyder Kimsey Architects Ltd DBA TSK	19,811.25	19,811.25	390-39-990-8120	3970BD2601	Burnt Cedar Swimming Pool Project; Construction Administration Services per ASA 3, dated

INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT
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Check Date	Payment Type	Check	Vendor#	Name	GL Allocation Amount	Check Amount	Account	Project	Invoice Desc
11/04/2021	Check	777454	3199	Employee Reimbursement	23.18	23.18	320-31-990-7685		October 2021 Mileage Reimbursement
11/04/2021	Check	777455	2391	Travis Mathew Apparel, LLC	500.00	515.00	320-00-000-0710		Golf Merchandise for Resale
11/04/2021	Check	777455	2391	Travis Mathew Apparel, LLC	15.00	515.00	320-31-460-7945		Golf Merchandise for Resale
11/04/2021	Check	777456	2223	Turf Star, Inc.	0.65	1,495.95	410-51-910-7490		PIN-HAIR
11/04/2021	Check	777456	2223	Turf Star, Inc.	1,495.30	1,495.95	320-31-420-7415		Tine-HD 7/8 MT
11/04/2021	Check	777457	VOID	VOID	VOID	VOID	VOID		VOID
11/04/2021	Check	777458	2145	VWR International LLC	103.89	103.89	200-22-230-7428		BUFFER SOLU YELLOW PH7.00 4L
					177,916.93				