

**Monthly Report for Board**

Posted - All; Batch Description 3 Records Selected; Processing Month 09/2021

User ID: ERAUSCH

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 10 General Fund</b>	
ABEBOOKS	Abebooks	High School Math Books	790.29
CAREERSAFE	CareerSafe	10 HOUR OSHA TRAINING FOR Welding NICC	150.00
ETYMOTICRE	Etymotic Research, Inc.	Hearing Protection	399.95
11980	Kwik Star	Fuel	61.70
REALLYGREA	Really Great Reading Company	Interventionist Materials	308.00
20094	Sam's Club	Back to School Order	16.42
SCRUBBERCI	Scrubber City Inc.	Supplies	32.23
22586	Time for Kids	subscription for Time For Kids magazine	440.00
24001	Visa	SAI Conference Rooms	1,155.84
WALMARTCOM	Walmart.com	FY 21-22 HS Art	120.00
		<b>Fund Total:</b>	<b>3,474.43</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>	
15226	NASSP National Honor Society	2021-2022 NHS Chapter Renewal	385.00
24001	Visa	Candy items for inside concessions 2021	1,814.67
		<b>Fund Total:</b>	<b>2,199.67</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61 School Nutrition</b>	
24001	Visa	Conference Hotel Room	181.40
		<b>Fund Total:</b>	<b>181.40</b>