

**Monthly Report for Board**

<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>		
01665		Apple Computer Inc.	Screen Repair	531.41
DOLLARTREE		Dollar Tree	Classroom supplies	36.70
24001		Visa	Conference Registration	731.22
			<b>Fund Total:</b>	<b>1,299.33</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>		
07458		Best Buy	PostProm Prizes (National Honor Society)	2,079.85
20094		Sam's Club	Drinks/Prizes for Post Prom	434.69
SHIRTSANL		Shirts and Logos	Trapshooting jerseys/shirts	868.00
24001		Visa	State FFA Conference 2021 Group meal	3,016.03
WALMARTCOM		Walmart.com	PostProm Prizes (National Honor Society)	400.80
			<b>Fund Total:</b>	<b>6,799.37</b>