

07/15/2021 8:59 AM

Posted - All; Batch Description Schoolhouse July 2021-0002; Processing Month 07/2021

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>5</b>	<b>Fund: 33 CAPITAL PROJECTS</b>		
01665		Apple Computer Inc.	iPads	20,580.00
RIVERSIDET		Riverside Technologies	Bags for 5th/9th	4,455.00
20414		Schoolboardnet.llc	Online School board Meeting	2,360.00
21150		Software Unlimited, Inc.	Software Unlimited Maintenance	9,645.00
			<b>Fund Total:</b>	<b>37,040.00</b>