

Monthly Report for Board

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
01665		Apple Computer Inc.	Repair Laptop	531.41
07835		Grainger	Motor	78.44
08012		Gum Drop Cases	McElroy Grant 2020-2021	200.65
MICHO		MICHO	Supplies	47.75
14280		Tobi Dynavox LLC (Mayer- Johnson, Inc)	Jennifer Gilbert FY 2020-21	(99.00)
			Fund Total:	759.25