

Monthly Report for Board

Posted - All; Batch Description 2 Records Selected; Processing Month 12/2021

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
SCRENCAS		Screenastify	App	29.00
24001		Visa	Conference Meals	4,287.74
			Fund Total:	4,316.74
Checking	3	Fund: 21 Student Activity		
20094		Sam's Club	Candy for inside winter concessions	198.46
VENDWEBCOM		Vendweb.com	Vending Machine for milk etc	4,266.12
24001		Visa	State XC hotel 2021	720.65
			Fund Total:	5,185.23