

Board Report - Detail

<u>PO Number</u>	<u>Invoice</u>	<u>Vendor Name</u>	<u>Invoice Date</u>	<u>Amount</u>
<u>Checking</u>		1		
Checking	1	Fund: 10 Education Fund		
	Union2021	BELLA EMBROIDERY	08/30/2021	728.00
10 1500 410		Gym Uniforms	728.00	
		Vendor Total:		728.00
	114013	NICHE.com Inc	08/30/2021	3,990.00
10 2310 600		Google analytics; Reach Pkg 1 yr	3,990.00	
		Vendor Total:		3,990.00
		Fund Total:		4,718.00
		Checking Account Total:		4,718.00