

August 2021 Bond Addendum

Voucher Number	Vendor	Amount					
September In Between BOND 2021	Grainger Inc	\$11,225.68					
Invoice	Payment Vendor	PO Number	Invoice Date	Item Description	Account Code	Amount	
9934412116/9934412124	Grainger Inc	00053655	09/01/2021	TMS/New Wood Shop Equipment- 1- Band Saw Item# 36HZ81.	19-1000-739-1200	\$1,750.99	
9934412116/9934412124	Grainger Inc	00053655	09/01/2021	TMS/New Wood Shop Equipment- 2- Drill Presses Item# 36HZ81.	19-1000-739-1200	\$3,677.28	
9934412116/9934412124	Grainger Inc	00053655	09/01/2021	TMS/New Wood Shop Equipment- 1- Spindle Sander Item# 45MH78.	19-1000-739-1200	\$1,699.99	
9934412116/9934412124	Grainger Inc	00053655	09/01/2021	TMS/New Wood Shop Equipment- 2- Planners Item# 36WH96.	19-1000-739-1200	\$257.44	
9938481935/9010651504	Grainger Inc	00053655	09/01/2021	TMS/New Wood Shop Equipment- 1- Belt Sander Item# 25CH40.	19-1000-739-1200	\$939.99	
9938481935/9010651504	Grainger Inc	00053655	09/01/2021	TMS/New Wood Shop Equipment- 1- Table Saw Item# 46AC44.	19-1000-739-1200	\$2,899.99	
Sub Total						\$11,225.68	
Grand Total						\$11,225.68	