

Monthly Report for Board

Posted - All; Batch Description 3 Records Selected

User ID: SBOUSKA

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
JOHNDEERE		John Deere Publishing	Ag Business Management Instr & Stud Book	153.67
MOSYLECORP		Mosyle Corporation	Mosyle Licenses	151.19
QUIVERVISI		QuiverVision	Elem tech	61.68
VISAFCB		VISA	Field Paint	308.19
WOODBURNPR		Woodburn Press	Need more planners with enrollment up	82.50
			Fund Total:	757.23
Checking	3	Fund: 21 Student Activity		
CASEYSBUSI		Casey's Business Account	Items for Lettermen Meeting	48.00
VISAFCB		VISA	Dance team jackets/ backpacks	2,428.52
			Fund Total:	2,476.52
Checking	2	Fund: 61 School Nutrition		
20094		Sam's Club	Supplies	85.96
VISAFCB		VISA	Supplies	27.78
			Fund Total:	113.74