

Monthly Report for Board

Posted - All; Batch Description Spark General 9.17.18-0001

User ID: AMILLER

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
AGVANTAGEF	Ag Vantage FS	Football Field	2,416.25
01350	Amazon	Kindle Book	9.22
01665	Apple Computer Inc.	Co:Writer app and Read 2 Go app	130.00
SPARKCAPIT	Capital One Bank	Reetz-Des Moines Metro Opera	1,880.16
07749	Goodheart-Wilcox Publisher	culinary dvd series	310.32
12448	Learning Zone Xpress	teaching tools- Perkins grant money	557.83
18520	Quill Corp	Back to School: Office	971.63
19461	Really Good Stuff	carnival funds	80.13
12420	School Specialty	Leistikow--School Specialty	3,635.87
SUPERTEACH	Super Teacher Worksheets	Online renewal for 4th grade, Carnival	39.90
22072	Teacher's Discovery	Books to compliment curriculum	234.62
22076	Teachers Pay Teachers (Teacher Synergy LLC)	Teacher Pay Teacher for Renfer.	19.00
Fund Total:			10,284.93