

Monthly Report for Board

Posted - All; Batch Description 2 Records Selected; Processing Month 10/2021

User ID: ERAUSCH

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
01497	American Printing House for the Blind	PAPER	13.00
LESSONPIXI	LessonPix Inc.	Lessonpix using QRS funds	36.00
16708	Oriental Trading Company Brands, INC.	Title 1 rewards	12.98
RIVERSIDEI	Riverside Insights	3rd and 5th grade CogAT Testing Supplies	277.20
20094	Sam's Club	Membership	125.98
SUPERTEACH	Super Teacher Worksheets	website renewal	24.95
TEACHERINN	Teacher Innovations	Planbook 1 year	15.00
24001	Visa	ITEC Registration	0.00
		Fund Total:	505.11
Checking	3	Fund: 21 Student Activity	
REALTIMEMU	Realttime Music Solutions	Sinfonia - Music Boosters Reimburse	1,495.00
20094	Sam's Club	Candy items for inside concessions	168.96
24001	Visa	Clays for trapshooting league	7,000.00
		Fund Total:	8,663.96