

**Monthly Report for Board**

Posted - All; Batch Description 2 Records Selected; Processing Month 02/2022

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 10    General Fund</b>		
08012		Gum Drop Cases	Gumdrop iPad case	41.90
JUMPNROPE		JumpNrope	Supplies	314.95
SHEETMUSIC		SheetMusicPlus	Christmas music 2022	35.47
SUPPLYHOUS		SupplyHouse.com	Actuator	967.01
24001		Visa	IASBO Conf Lodging	895.37
			<b>Fund Total:</b>	<b>2,254.70</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21    Student Activity</b>		
24001		Visa	Candy for inside concession stand	1,257.44
			<b>Fund Total:</b>	<b>1,257.44</b>