

Monthly Report for Board

Posted - All; Batch Description VISA Activity Jan 2022, VISA General Jan 2022; Processing
 Month 01/2022

User ID: ERAUSCH

Vendor ID	Vendor Name	Description	Amount
Checking	Fund: 10 General Fund		
INSPIRETOC	Inspire to Create Enterprises LLC	GEER II Wraparound	253.00
IOWADIVISI	Iowa Division of Criminal Investigation	Background Checks 9826-F	300.00
NATIONALSC	National Science Teachers Association	Renew 1- year Generation Genius	120.00
16708	Oriental Trading Company Brands, INC.	2020-2021 Raffle Fund.	43.98
REALLYGREA	Really Great Reading Company	Special Education Teacher's Manual	672.00
ROBOTSHOPI	RobotShop inc.	Robotic Competition Mat	137.75
20094	Sam's Club	Supplies	110.88
24001	Visa	DOT Processing	5,994.47
WALMARTCOM	Walmart.com	Funds from Carnival DONATIONS	130.10
		Fund Total:	7,762.18
Checking	Fund: 21 Student Activity		
06165	Days Inn	Independence Wrestling Tournament	739.54
19060	Rada Mfg. Company	Trapshooting Fundraiser	4,076.10
20094	Sam's Club	Candy for inside concession stand	472.88
24001	Visa	Hotel rooms for Battle of Waterloo	4,170.53
		Fund Total:	9,459.05