

**Monthly Report for Board**

Posted - All; Batch Description 3 Records Selected; Processing Month 10/2022

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>		
09044		IACTE	April Schmitt Conference	220.00
12075		Lakeshore Learning Materials	3 year old class special grant	348.95
LESSONPIXI		LessonPix Inc.	Lesson Pix for renewal for Bredman	36.00
16708		Oriental Trading Company Brands, INC.	Good Classroom Dollars	21.98
20094		Sam's Club	Membership	100.00
SUPPLYHOUS		SupplyHouse.com	Actuator	1,031.12
22586		Time for Kids	4th & 5th Grade Science Resource -KK	522.50
24001		Visa	ITEC Registration	1,681.31
			<b>Fund Total:</b>	<b>3,961.86</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21    Student Activity</b>		
09826		Iowa Wrestling Coaches & Officials Assoc.	IWCOA membership & parking pass	170.00
24001		Visa	National Convention Concert Tickets Ins.	956.25
			<b>Fund Total:</b>	<b>1,126.25</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61    School Nutrition</b>		
20094		Sam's Club	Supplies	43.94
			<b>Fund Total:</b>	<b>43.94</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 92    Iowa Big North</b>		
24001		Visa	M. Kuennen Travel	124.32
			<b>Fund Total:</b>	<b>124.32</b>