

Monthly Report for Board

Posted - All; Batch Description 2 Records Selected; Processing Month 11/2021

User ID: ERAUSCH

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
CHILDBRITE	CHILDBRITE	Bredman Carnival Funds	45.44
MARKOWSKIC	Markowski Creative, Inc.	POB Concert Band Music	80.00
MOREWINEPR	MoreWine! Pro	Perkins purchase for WBL vineyard	3,066.91
PEACHTREEEG	Peachtree Graphics LLC	Student & teacher parking stickers	(53.27)
SAINTERNAT	SA International	Enroute 7 software	599.00
24001	Visa	Truck Seat	683.49
		Fund Total:	4,421.57
Checking	3	Fund: 21 Student Activity	
09826	Iowa Wrestling Coaches & Officials Assoc.	IWCOA 2021-2022 Membership	124.00
15226	NASSP National Honor Society	NHS cords, pins, & certificates	556.25
VENDWEBCOM	Vendweb.com	Vending Machine for milk etc	4,125.00
		Fund Total:	4,805.25