

Monthly Report for Board

Posted - All; Batch Description 2 Records Selected; Processing Month 08/2023

User ID: ERAUSCH

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
3DUXDESIGN	3DuxDesign	MS Lib Supplies	314.85
BIGGERBETT	Bigger Better Brains	Posters	106.82
12075	Lakeshore Learning Materials	Carnival Classroom	253.95
16708	Oriental Trading Company Brands, INC.	Title 1 Literacy	78.71
20094	Sam's Club	23-24 school year Nursing	854.00
22586	Time for Kids	Time For Kids for Science/SS curriculum	351.00
VENTRISLEA	Ventris Learning	UFLI Manual	90.00
VISAFCB	VISA	Conference	12,309.67
WALMARTCOM	Walmart.com	23-24 school year nursing office	123.48
		Fund Total:	14,482.48
Checking	3	Fund: 21 Student Activity	
VISAFCB	VISA	Trapshooting National Shoot	4,504.92
		Fund Total:	4,504.92