

**Monthly Report for Board**

Posted - All; Batch Description 3 Records Selected; Processing Month 03/2022

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>		
CRICUTCOM		CRICUT.COM	McElroy Grant	571.98
DELPHIGLAS		Delphi Glass	J-term- replacement of supply used	86.85
16708		Oriental Trading Company Brands, INC.	Carnival Money	258.08
20094		Sam's Club	Elementary Carnival Money	29.26
24001		Visa	Lodging Drug Testing	399.08
WALMARTCOM		Walmart.com	medical supplies	63.66
			<b>Fund Total:</b>	<b>1,408.91</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>		
20094		Sam's Club	Candy for inside concessions	715.84
STERLINGHO		Sterling Hotel and Suites	State wrestling hotel 2022	1,786.40
24001		Visa	Rapsodo baseball hitting monitor subscri	1,147.70
			<b>Fund Total:</b>	<b>3,649.94</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61 School Nutrition</b>		
20094		Sam's Club	Supplies	39.98
			<b>Fund Total:</b>	<b>39.98</b>