

Monthly Report for Board

Posted - All; Batch Description 3 Records Selected; Processing Month 04/2022

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
09770		Iowa State University	IASBO Academy	395.00
MAKERBOT		MakerBot Industries LLC	Rest of McElroy Grant	290.00
20450		School Health Corporation	medical supplies	11.34
24001		Visa	IASBO Conf Lodging	571.10
			Fund Total:	1,267.44
Checking	3	Fund: 21 Student Activity		
CARBIDE3DL		Carbide 3D LLC	Engrave	48.00
19762		Jazz Educators of Iowa	All-State Jazz Audition Fee	30.00
NETTINGPRO		Netting Professionals LLC	baseball poles, netting, concrete projec	3,075.00
SHIRTSANDL		Shirts and Logos	Trapshooting jerseys/shirts	531.00
24001		Visa	March 3rd Indoor Meet Invite - G/B T&F	300.00
			Fund Total:	3,984.00
Checking	2	Fund: 61 School Nutrition		
20094		Sam's Club	Supplies	43.94
24001		Visa	Supplies	93.63
			Fund Total:	137.57