

**Monthly Report for Board**

Posted - All; Batch Description 2 Records Selected; Processing Month 11/2022

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>	
AMAZONCAPI	Amazon Capital Services	Audio Books - The Power of Purpose KK	53.65
CASEYSBUSI	Casey's Business Account	choir star party 6th grade	366.23
FREESPIRIT	Free Spirit Publishing Inc.	ELP Book-The Power of Self-Advocacy	29.99
11894	Kully Supply	Faucet	1,633.12
16708	Oriental Trading Company Brands, INC.	Preschool Team Classroom Order	43.94
MINNESOTAC	Regents of University of Minnesota	Fast for Success	2,000.00
SUPPLYHOUS	SupplyHouse.com	Actuator	325.18
24001	Visa	Travel Exp. for Conference	3,074.58
ZOOMVIDEOC	Zoom Video Communicatinos Inc.	Zoom Licensing	160.39
		<b>Fund Total:</b>	<b>7,687.08</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>	
CASEYSBUSI	Casey's Business Account	This PO is for our Lettermen meeting	79.92
24001	Visa	National Convention 7 Rooms/2 nights	3,277.12
		<b>Fund Total:</b>	<b>3,357.04</b>