

**Monthly Report for Board**

Posted - All; Batch Description 3 Records Selected; Processing Month 02/2023

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>	
CASEYSBUSI	Casey's Business Account	5th Grade reward	139.90
04637	Discount School Supply	fundraiser money	254.76
10850	Jostens	Reams ID badge credit card	2.00
16708	Oriental Trading Company Brands, INC.	Title 1 Reading rewards	160.41
REALLYGREA	Really Great Reading Company	St. Joes	1,593.90
SCRUBBERCI	Scrubber City Inc.	Supplies	214.80
SUPPLYHOUS	SupplyHouse.com	Valve	1,341.16
14280	Tobi Dynavox LLC (Mayer-Johnson, Inc)	FY 2022-23 Gilbert	99.00
VENTRISLEA	Ventris Learning	Manual to go with OG reading instruction	90.00
VISAFCB	VISA	Travel Exp. for Conference	1,276.34
		<b>Fund Total:</b>	<b>5,172.27</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>	
CASEYSBUSI	Casey's Business Account	This PO is for our Lettermen	79.92
VEOTECHNOL	Veo Technologies, INC.	Soccer camera	2,307.03
VISAFCB	VISA	2023 State Wrestling Finals Tickets	1,075.69
		<b>Fund Total:</b>	<b>3,462.64</b>