

**Monthly Report for Board**

<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>		
DELPHIGLAS		Delphi Glass	HS Art Supply 2023-24	56.16
IOWAASCD		Iowa ASCD	Possible Resources/Book Study material	54.90
IOWADIVISI		Iowa Division of Criminal Investigation	Background Checks 9826-F	500.00
16708		Oriental Trading Company Brands, INC.	Title 1 Literacy	15.97
QUIVERVISI		QuiverVision	Elem tech	61.68
20094		Sam's Club	Office Supplies	31.46
TEACHERINN		Teacher Innovations	Planbook	69.00
VISAFCB		VISA	Hotel	929.75
WOODWORKER		Woodworker Express	HS Art Supply 2023-24	38.75
			<b>Fund Total:</b>	<b>1,757.67</b>