

Monthly Report for Board

Posted - All; Batch Description 3 Records Selected; Processing Month 06/2021 To 08/2021

User ID: ERAUSCH

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
03663	Creative Teaching Press, Inc.	Carnival/Raffle Money	35.44
FREESPIRIT	Free Spirit Publishing Inc.	FY Miller 2021-2022 Supplies	34.93
07835	Grainger	Motor	(121.27)
08012	Gum Drop Cases	case for iPad for Arlo B. in preschool	36.90
INSPIRETOC	Inspire to Create Enterprises LLC	Classroom \$150	71.36
16708	Oriental Trading Company Brands, INC.	Classroom Supplies	366.49
PEACHTREEG	Peachtree Graphics LLC	Student & teacher parking stickers	608.07
09355	School Administrators of Iowa	2021-2022 School Membership - Middle Sch	568.00
SMARTBOARD	SMARTBOARDS	Back to school Account	59.24
24001	Visa	IASBO Boot Camp Lodging	127.68
WALMARTCOM	Walmart.com	2 Ninja Blenders (replacement)	196.62
		Fund Total:	1,983.46
Checking	3 Fund: 21 Student Activity		
24001	Visa	State Fair Entries	4,373.20
		Fund Total:	4,373.20