

Monthly Report for Board

Posted - All; Batch Description August 2022 VISA general

User ID: SBOUSKA

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
01495	American Library Association	Library Posters	141.24
BRAINSPRIN	Brainspring	Back to School Funds	16.98
03154	Carson-Dellosa Publishing Co.	Carnival Funds	124.86
DELPHIGLAS	Delphi Glass	HS Art 2022-23	353.38
NOVELEFFEC	Novel Effect	Novel Effect teacher subscription- tech	99.00
16708	Oriental Trading Company Brands, INC.	Preschool Team Classroom Order	688.54
QUIVERVISI	QuiverVision	Quiver Subscription - Tech	60.00
REALLYGREA	Really Great Reading Company	St Joe's Title 1 Supplies	878.08
SUPERTEACH	Super Teacher Worksheets	Please renew Super Teacher Worksheet sub	24.95
TEACHERINN	Teacher Innovations	Fy 22'23 April Schmitt	15.00
24001	Visa	Travel	6,619.65
WALMARTCOM	Walmart.com	22-23 supply order for all buildings	222.88
Fund Total:			9,244.56