

**Monthly Report for Board**

Posted - All; Batch Description 2 Records Selected

User ID: SBOUSKA

<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>	
02434	Blick Art Materials	2024-25 HS Art Supplies	948.11
DELPHIGLAS	Delphi Glass	2024-25 HS Art Supplies	1,106.80
12075	Lakeshore Learning Materials	Literacy Grant for 3s	246.91
MICHO	MICHO	Supplies	74.36
MOSYLECORP	Mosyle Corporation	Mosyle 24-25	4,290.00
16708	Oriental Trading Company Brands, INC.	Comes out of my \$150	201.81
20094	Sam's Club	Nursing	218.80
SOUTHPAWEN	SOUTHPAW ENTERPRISES	Sensory item for Sped student	96.90
SWEETWATER	Sweetwater Sound	FY 24-25 Adam Order	399.98
VISAFCB	VISA	Iowa Science of Reading Summit Hotel	4,769.32
WALMARTCOM	Walmart.com	next year's supplies	167.16
WOODBURNPR	Woodburn Press	FY 24-25 Student planners	974.46
		<b>Fund Total:</b>	<b>13,494.61</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21    Student Activity</b>	
VISAFCB	VISA	Cheer Camp Hotel Rooms July 15th	8,677.98
		<b>Fund Total:</b>	<b>8,677.98</b>