

Monthly Report for Board

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1 Fund: 10 General Fund		
DOLLARTREE	Dollar Tree	Well-being supplies	48.90
LESSONPIXI	LessonPix Inc.	Lesson Pix for Bredman SpEd	36.00
20094	Sam's Club	Nursing	22.46
SCRUBBERCI	Scrubber City Inc.	Scrubber Supplies	40.42
20775	Secretary of State	Notary Renewal Fee	30.00
20877	Sheraton Hotels	Hotel Room for Iowa Talented and Gifted	288.96
VISAFCB	VISA	Supplies	662.56
WALMARTCOM	Walmart.com	card stock for FCS	11.94
ZOOMVIDEOC	Zoom Video Communicatinos Inc.	Zoom Licensing	160.39
		Fund Total:	1,301.63
Checking	3 Fund: 21 Student Activity		
CASEYSBUSI	Casey's Business Account	Pizza/ Soda	314.79
DOLLARTREE	Dollar Tree	prizes for fundraiser- FCCLA	58.75
15221	National FFA Organization	FFA Jackets	1,228.00
RAGEFITNES	RAGE Fitness	weight room supplies	139.99
20094	Sam's Club	Harvest Meals	202.84
VISAFCB	VISA	Basketball Coach Membership	761.22
		Fund Total:	2,705.59
Checking	2 Fund: 61 School Nutrition		
20094	Sam's Club	Supplies	37.98
		Fund Total:	37.98
Checking	3 Fund: 92 Iowa Big North		
04673	Dollar General Charged Sales	Iowa Big	46.50
16708	Oriental Trading Company Brands, INC.	Supplies needed for program on 10/16/23	54.94
		Fund Total:	101.44