

**Monthly Report for Board**

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

User ID: ERAUSCH

<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>		
07835		Grainger	Motor	121.27
09363		Iowa Assoc. of School Business Officials	2021 Boot Camp	90.00
11480		Keystone Area Education	KPEC Hotel	760.32
24001		Visa	Licensure Fees	463.00
			<b>Fund Total:</b>	<b>1,434.59</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>		
24001		Visa	Girls state golf hotel rooms 2021	1,384.26
			<b>Fund Total:</b>	<b>1,384.26</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 33 CAPITAL PROJECTS</b>		
24001		Visa	Supplies	956.00
			<b>Fund Total:</b>	<b>956.00</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 92 Iowa Big North</b>		
24001		Visa	Supplies	105.00
			<b>Fund Total:</b>	<b>105.00</b>