

Monthly Report for Board

Posted - All; Batch Description VISA Jan 2024 general

User ID: SBOUSKA

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
BOSSLASER	BOSSLASER	replacement filter	224.50
CARBIDE3DL	Carbide 3D LLC	Replacement	84.87
CASEYSBUSI	Casey's Business Account	5th Grade keynotes pizza party 12.15.22	299.48
16708	Oriental Trading Company Brands, INC.	prizes for nutrition carnival- FCS	282.08
PHONICBOOK	PhonicBooks	Raffle 2023-2024 Money	173.80
20094	Sam's Club	Cups for Hot Chocolate Reward	44.94
VISAFCB	VISA	groc. for FCS class	1,245.11
WALMARTCOM	Walmart.com	equipment for FCS from grant money	294.50
		Fund Total:	2,649.28