

Monthly Report for Board

Posted - All; Batch Description 4 Records Selected; Processing Month 06/2025

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
CASEYSBUSI		Casey's Business Account	HS Sped	670.93
SCRUBBERCI		Scrubber City Inc.	Supplies	184.17
23375		United Parcel Service	UPS Services	53.29
VISAFCB		VISA	Actuator	(877.87)
			Fund Total:	30.52
Checking	3	Fund: 21 Student Activity		
CASEYSBUSI		Casey's Business Account	This PO is for our FInal Meeting.	575.85
FAMILYCARE		Family, Career and Community Leaders of America	FCCLA graduation cords	114.00
09770		Iowa State University	Parking FFA	5.00
15221		National FFA Organization	Pins	271.00
20094		Sam's Club	Storage bins for football	71.84
VISAFCB		VISA	State Track Hotel	2,942.76
			Fund Total:	3,980.45
Checking	2	Fund: 61 School Nutrition		
VISAFCB		VISA	Travel	143.67
			Fund Total:	143.67