

Monthly Report for Board

Posted - All; Batch Description 3 Records Selected; Processing Month 05/2023

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund	
AMAZONCAPI	Amazon Capital Services	Esports Licenses	259.16
SCRUBBERCI	Scrubber City Inc.	Scrubber Supplies	30.94
STORYJUMPE	Story Jumper Inc.	Paid to storyjumper.com for endmester	77.91
SWEETWATER	Sweetwater Sound	CC Community Foundation Grant	441.76
VISAFCB	VISA	Midmester	1,086.94
Fund Total:			1,896.71
Checking	3	Fund: 21 Student Activity	
CASEYSBUSI	Casey's Business Account	This PO is for our Lettermen Meeting	273.54
11980	Kwik Star	Post Prom Donut Order	59.80
20094	Sam's Club	Drinks for Post Prom 2023	156.54
VISAFCB	VISA	Hotel for 2023 Drake Relays (Boys)	2,862.55
WALMARTCOM	Walmart.com	Post Prom 2023 Prizes (Walmart)	1,909.85
Fund Total:			5,262.28
Checking	2	Fund: 61 School Nutrition	
20094	Sam's Club	Supplies	43.94
Fund Total:			43.94