

Monthly Report for Board

Posted - All; Batch Description 2 Records Selected; Processing Month 06/2023

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10	General Fund	
VISAFCB		VISA	KPEC Hotel	4,163.51
			Fund Total:	4,163.51
Checking	3	Fund: 21	Student Activity	
VISAFCB		VISA	Ewalu - Leadership Training	912.00
			Fund Total:	912.00