

**Monthly Report for Board**

Posted - All; Batch Description 3 Records Selected; Processing Month 12/2023

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>		
BEASTACADE		Beast Academy	Math Curriculum Enrichment	100.00
BOSSLASER		BOSSLASER	lens for laser	112.26
DOLLARTREE		Dollar Tree	TK Carnival Money	103.75
NATIONALSC		National Science Teachers Association	Generationgenius.com	120.00
VISAFCB		VISA	Esports - Nintendo Switch Online 12 mont	1,468.20
WALMARTCOM		Walmart.com	8X8 Foil aluminium pans	39.97
			<b>Fund Total:</b>	<b>1,944.18</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>		
CASEYSBUSI		Casey's Business Account	This PO is for our Lettermen Meeting.	48.00
17578		Pioneer Drama Service	MS Musical Supplies	856.00
VISAFCB		VISA	National Convention	1,872.64
			<b>Fund Total:</b>	<b>2,776.64</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61 School Nutrition</b>		
20094		Sam's Club	Supplies	45.98
			<b>Fund Total:</b>	<b>45.98</b>