

04/12/2024 3:48 PM

Posted - All; Batch Description 3 Records Selected; Check Date 04/01/2024 To 04/30/2024

User ID: ERAUSCH

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
ONEWORLDKI		One World Kites	Kites for Endmester PBL	37.50
VISAFCB		VISA	IASBO Spring Conf.	373.34
			Fund Total:	410.84
Checking	3	Fund: 21 Student Activity		
DOLLARTREE		Dollar Tree	Interact Club Project	57.75
20094		Sam's Club	FFA Banquet supplies	305.68
VISAFCB		VISA	CDE/LDE	4,080.89
			Fund Total:	4,444.32
Checking	2	Fund: 61 School Nutrition		
20094		Sam's Club	Supplies	45.98
VISAFCB		VISA	Supplies	13.98
			Fund Total:	59.96