

Monthly Report for Board

Posted - All; Batch Description 3 Records Selected; Processing Month 06/2024

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	Donuts for Teacher Appreciation	895.67
DOLLARTREE		Dollar Tree	Spanish PBL	217.50
SWEETWATER		Sweetwater Sound	Mixer Parts	49.99
VISAFCB		VISA	Food at Klunders for 7th/8th ISASP Incen	1,242.16
			Fund Total:	2,405.32
Checking	3	Fund: 21 Student Activity		
1800TSHIRT		1-800 TSHIRTS.com	State Shirts	633.50
CASEYSBUSI		Casey's Business Account	Letterettes	607.94
CEDARPOINT		Cedar Pointe Golf Course	Practice Round on 5/22	100.00
07917		Iowa State Fair	ISF Nominations	20.00
15221		National FFA Organization	FFA Supplies	322.00
VISAFCB		VISA	Trapshooting	5,138.16
			Fund Total:	6,821.60
Checking	5	Fund: 36 PHYSICAL PLANT & EQUIPMENT		
VISAFCB		VISA	Bus Repairs	3,274.29
			Fund Total:	3,274.29