

**Monthly Report for Board**

Posted - All; Batch Description 3 Records Selected; Processing Month 12/2024

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>	
CASEYSBUSI	Casey's Business Account	American Education Week	195.00
CEDARRIVER	Cedar River Complex	8th Grade Quarter 2 Reward	210.00
GENERATION	Generation Genius, Inc	GENERATION GENIUS	124.49
MICHO	MICHO	Supplies	72.83
20094	Sam's Club	Tooth Fairy	45.92
SCRUBBERCI	Scrubber City Inc.	Supplies	234.59
SWEETWATER	Sweetwater Sound	Microphones - Music Booster Reiminburse	3,747.58
VENTRISLEA	Ventris Learning	Elem Lit Intervention	230.00
VISAFCB	VISA	IASB Conference Hotel Room	1,537.26
		<b>Fund Total:</b>	<b>6,397.67</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>	
09068	Iowa Basketball Coaches Assoc.	2024-25 IBCA membership	154.65
VISAFCB	VISA	Clips for floor Tarps	180.51
		<b>Fund Total:</b>	<b>335.16</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61 School Nutrition</b>	
20094	Sam's Club	Supplies	79.96
		<b>Fund Total:</b>	<b>79.96</b>