

**Monthly Report for Board**

Posted - All; Batch Description 2 Records Selected; Processing Month 01/2025

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	PBIS \$1000 scrip sellers	220.00
09860	IXL Learning	FY 24-25 IXL Learning Math and ELA	2,850.00
SCRUBBERCI	Scrubber City Inc.	Supplies	255.60
TEACHERINN	Teacher Innovations	Planbook for Treichel and Dalton	54.00
VISAFCB	VISA	Fraud Charge	(1,185.57)
WALMARTCOM	Walmart.com	Knutson Carnival Funds	87.96
		<b>Fund Total:</b>	<b>2,281.99</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	39.00
VISAFCB	VISA	Donnybrook Wrestling Tourn. Rooms	1,637.68
		<b>Fund Total:</b>	<b>1,676.68</b>