

**Monthly Report for Board**

Posted - All; Batch Description 3 Records Selected; Processing Month 02/2025

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	282.82
09860	IXL Learning	FY 24-25 IXL Learning Math and ELA	2,850.00
SCRUBBERCI	Scrubber City Inc.	Supplies	109.58
TEACHERINN	Teacher Innovations	Planbook for Treichel and Dalton	54.00
VISAFCB	VISA	Fraud Charge	923.92
WALMARTCOM	Walmart.com	Knutson Carnival Funds	87.96
ZIEGLERCAT	Ziegler CAT	Service	500.00
<b>Fund Total:</b>			<b>4,808.28</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>	
CASEYSBUSI	Casey's Business Account	PO for Lettermen Meeting	228.36
20094	Sam's Club	Nacho cheese for concessions	47.92
VISAFCB	VISA	State Wrestling Tickets	3,246.18
<b>Fund Total:</b>			<b>3,522.46</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61 School Nutrition</b>	
20094	Sam's Club	Supplies	61.96
<b>Fund Total:</b>			<b>61.96</b>