

Monthly Report for Board

Posted - All; Batch Description 3 Records Selected; Processing Month 05/2025

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	Appreciation Staff	153.45
HARTSMARTP		Hart Smart Products	For order	1,129.08
LESSONPIXI		LessonPix Inc.	Yearly Subscription for LessonPix	36.00
REALLYGREA		Really Great Reading Company	Decodable	974.40
SCRUBBERCI		Scrubber City Inc.	Supplies	539.87
STORYJUMPE		Story Jumper Inc.	Books for endmester	59.82
VISAFCB		VISA	conference	3,549.69
			Fund Total:	6,442.31
Checking	3	Fund: 21 Student Activity		
CASEYSBUSI		Casey's Business Account	This PO is for our Lettermen Social Mtg.	110.00
15221		National FFA Organization	Pins & Jacket	110.00
20094		Sam's Club	Drink/Candy Order for Post Prom	186.02
VISAFCB		VISA	National FFA Hotel rooms	3,929.54
WALMARTCOM		Walmart.com	Post Prom 2025 - Walmart Order	1,048.00
			Fund Total:	5,383.56
Checking	2	Fund: 61 School Nutrition		
20094		Sam's Club	Supplies	39.98
			Fund Total:	39.98