

**Monthly Report for Board**

Posted - All; Batch Description 6 Records Selected; Processing Month 01/2023

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 rewarKwik star 1000 dollar sellers	370.74
NATIONALSC	National Science Teachers Association	Generationgenius1.com	120.00
20094	Sam's Club	ES & MS Nurses offices	11.34
SWEETWATER	Sweetwater Sound	McElroy Grant	1,403.89
24001	Visa	Books to preview for future book studies	38.50
WALMARTCOM	Walmart.com	Standing Mixer for FCS	796.36
		<b>Fund Total:</b>	<b>2,740.83</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21 Student Activity</b>	
03571	Comfort Inn	Hotel stay for Independence WR TMT	806.34
06172	Fairfield Inn	Hotel rooms for All Iowa Honor Dance '23	1,599.36
TALLCORNJA	Tallcorn Jazz Festival	Tallcorn Jazz Fest. Registration	175.00
24001	Visa	Cricut for labeling	291.99
		<b>Fund Total:</b>	<b>2,872.69</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 33 CAPITAL PROJECTS</b>	
15912	Northern Tool & Equipment Co	Power Washer	3,449.99
		<b>Fund Total:</b>	<b>3,449.99</b>
<b>Checking</b>	<b>2</b>	<b>Fund: 61 School Nutrition</b>	
20094	Sam's Club	Supplies	43.94
		<b>Fund Total:</b>	<b>43.94</b>