

**Monthly Report for Board**

Posted - All; Check Date 07/01/2022 To 07/31/2022; Vendor ID 24001

User ID: SBOUSKA

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>1</b>	<b>Fund: 10</b>	<b>General Fund</b>	
24001		<b>Visa</b>	Math Software	240.00
			<b>Fund Total:</b>	<b>240.00</b>
<b>Checking</b>	<b>3</b>	<b>Fund: 21</b>	<b>Student Activity</b>	
24001		<b>Visa</b>	Hotel reservations for Boys State Golf	3,448.32
			<b>Fund Total:</b>	<b>3,448.32</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 33</b>	<b>CAPITAL PROJECTS</b>	
24001		<b>Visa</b>	Storage Unit	5,233.76
			<b>Fund Total:</b>	<b>5,233.76</b>