

Monthly Report for Board

Posted - All; Batch Description VISA July 2024 general, VISA activity July 2024

User ID: SBOUSKA

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
Checking	1	Fund: 10 General Fund		
MICHO		MICHO	Supplies	307.25
VISAFCB		VISA	Refund	1,052.58
			Fund Total:	1,359.83
Checking	3	Fund: 21 Student Activity		
07917		Iowa State Fair	ISF Nominations	41.00
VISAFCB		VISA	Pitching Motor	1,666.52
			Fund Total:	1,707.52