

NOV 08 2024

(All of the information in this report is public information)

ISD 281
BUSINESS SERVICES

District 281

from 1/1/24 to 11/8/24

CASH	\$ <u>110.00</u>	TOTAL CASH-ON-HAND	\$ <u>6,667.73</u>
IN-KIND	+ \$ _____		
TOTAL AMOUNT RECEIVED	= \$ <u>110.00</u>		

<i>Date</i>	<i>Purpose</i>	<i>Amount</i>
8/12/2024	Kick Off (Frankies)	\$222.49
8/21/2024	Copies (UPS)	\$19.49
9/13/2024	Literature Printing (RAS)	\$180.00
	TOTAL	\$412.98

<i>Date</i>	<i>Purpose</i>	<i>Name and Address of Recipient</i>	<i>Expenditure or Contribution Amount</i>
		TOTAL	

11/8/24

Date _____

Address Golden Valley, MN 55427