

**Monthly Report for Board**

<u>Vendor ID</u>		<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
<b>Checking</b>	<b>5</b>	<b>Fund: 31 GO Bonds</b>		
ADVANCEDEN		Advanced Environmental Testing and Abatement, Inc	Asbestos Removal	3,885.00
04055		D.B. Acoustics	School Intercom	941.00
PIPERSANDL		Piper Sandler & Co.	Services	1,000.00
			<b>Fund Total:</b>	<b>5,826.00</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 33 CAPITAL PROJECTS</b>		
04532		Daktronics, Inc.	Service Agreement - Gold Series	1,935.00
			<b>Fund Total:</b>	<b>1,935.00</b>
<b>Checking</b>	<b>5</b>	<b>Fund: 36 PHYSICAL PLANT &amp; EQUIPMENT</b>		
MARCOINC		Marco, Inc.	Leased Copiers - EL- MS-HS	1,868.61
			<b>Fund Total:</b>	<b>1,868.61</b>